

United States Bankruptcy Court
Northern District of Illinois

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): American Health Products Corporation	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec./Complete EIN or other Tax ID No. (if more than one, state all): 75-2266005	Last four digits of Soc. Sec./Complete EIN or other Tax ID No. (if more than one, state all):
Street Address of Debtor (No. and Street, City, and State): 80 Internationale Blvd., Unit A Glendale Heights, IL <div style="text-align: right; font-size: small;">ZIP Code 60139</div>	Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right; font-size: small;">ZIP Code</div>
County of Residence or of the Principal Place of Business: Dupage	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div>	Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div>

Location of Principal Assets of Business Debtor
 (if different from street address above):

Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <div style="display: flex; justify-content: space-between;"> <div> <input checked="" type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 </div> <div> <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding </div> </div>
Nature of Debts (Check one box) <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." </div> <div> <input checked="" type="checkbox"/> Debts are primarily business debts. </div> </div>		

Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000. Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
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Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors. <table style="width:100%; font-size: x-small;"> <tr> <td colspan="10">Estimated Number of Creditors</td> </tr> <tr> <td>1-49</td> <td>50-99</td> <td>100-199</td> <td>200-999</td> <td>1,000-5,000</td> <td>5,001-10,000</td> <td>10,001-25,000</td> <td>25,001-50,000</td> <td>50,001-100,000</td> <td>OVER 100,000</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table> <table style="width:100%; font-size: x-small;"> <tr> <td colspan="5">Estimated Assets</td> </tr> <tr> <td><input type="checkbox"/> \$0 to \$10,000</td> <td><input type="checkbox"/> \$10,001 to \$100,000</td> <td><input type="checkbox"/> \$100,001 to \$1 million</td> <td><input checked="" type="checkbox"/> \$1,000,001 to \$100 million</td> <td><input type="checkbox"/> More than \$100 million</td> </tr> </table> <table style="width:100%; font-size: x-small;"> <tr> <td colspan="5">Estimated Liabilities</td> </tr> <tr> <td><input type="checkbox"/> \$0 to \$50,000</td> <td><input type="checkbox"/> \$50,001 to \$100,000</td> <td><input type="checkbox"/> \$100,001 to \$1 million</td> <td><input checked="" type="checkbox"/> \$1,000,001 to \$100 million</td> <td><input type="checkbox"/> More than \$100 million</td> </tr> </table>	Estimated Number of Creditors										1-49	50-99	100-199	200-999	1,000-5,000	5,001-10,000	10,001-25,000	25,001-50,000	50,001-100,000	OVER 100,000	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Estimated Assets					<input type="checkbox"/> \$0 to \$10,000	<input type="checkbox"/> \$10,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$1 million	<input checked="" type="checkbox"/> \$1,000,001 to \$100 million	<input type="checkbox"/> More than \$100 million	Estimated Liabilities					<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$1 million	<input checked="" type="checkbox"/> \$1,000,001 to \$100 million	<input type="checkbox"/> More than \$100 million	THIS SPACE IS FOR COURT USE ONLY
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Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):

American Health Products Corporation

All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)

Location

Where Filed: **- None -**

Case Number:

Date Filed:

Location

Where Filed:

Case Number:

Date Filed:

Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor:

AHPC Holdings, Inc.

Case Number:

Pending

Date Filed:

9/19/07

District:

U.S. Bankruptcy Court for the Northern District of Illinois

Relationship:

Parent

Judge:

Pending

Exhibit A

(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)

☐ Exhibit A is attached and made a part of this petition.

Exhibit B

(To be completed if debtor is an individual whose debts are primarily consumer debts.)

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).

X

Signature of Attorney for Debtor(s)

(Date)

Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

☐ Yes, and Exhibit C is attached and made a part of this petition.

☒ No.

Exhibit D

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

☐ Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

Information Regarding the Debtor - Venue

(Check any applicable box)

- ☒ Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.
- ☒ There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.
- ☐ Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Statement by a Debtor Who Resides as a Tenant of Residential Property

(Check all applicable boxes)

- ☐ Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

(Name of landlord that obtained judgment)

(Address of landlord)

- ☐ Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and
- ☐ Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.

Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):

American Health Products Corporation

Signatures

Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.
[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.
[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of Attorney

X /s/ Douglas J. Lipke
Signature of Attorney for Debtor(s)

Douglas J. Lipke
Printed Name of Attorney for Debtor(s)

Vedder Price Kaufman & Kammholz, P.C.
Firm Name

222 North LaSalle
Chicago, IL 60601

Address

312-609-7500 Fax: 312-609-5005

Telephone Number

September 19, 2007

Date

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X /s/ Alan Zeffer
Signature of Authorized Individual

Alan Zeffer
Printed Name of Authorized Individual

President and Chief Executive Officer
Title of Authorized Individual

September 19, 2007

Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19B is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

Address

X _____

Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.

RECORD OF ACTION TAKEN BY
CONSENT OF THE BOARD OF DIRECTORS OF
AHPC HOLDINGS, INC.

The undersigned, who are all of the directors of AHPC HOLDINGS, INC., a Maryland corporation (the "Corporation"), hereby adopt the following recitals and resolutions taken without a meeting in accordance with the Maryland General Corporation Law (the "MGCL"):

RECITAL

The undersigned deem it to be in the best interests of the Corporation for the Corporation to file a petition for relief under Chapter 7 of the United States Bankruptcy Code, 11 USC Section 101 et seq, and to prepare and file any necessary pleadings or documents in connection therewith.

RESOLUTIONS

1. Alan E. Zeffer, the President and Chief Executive Officer of the Corporation, or any other appropriate officer, alone or in conjunction with any other officer of the Corporation, is authorized and directed, for, on behalf of and in the name of the Corporation, to file a petition for relief under Chapter 7 of the United States Bankruptcy Code, 11 USC Section 101 et seq, and to prepare and file any necessary pleadings or documents in connection therewith, including but not limited to the Statement of Affairs and Schedules of Assets and Liabilities (collectively, the "Bankruptcy Pleadings").

2. The appropriate officers of the Corporation are hereby authorized, directed and empowered to take any and all actions and to execute and deliver any other agreements, forms, documents or other items on behalf of the Corporation that are, in their sole discretion, deemed necessary or appropriate to file and implement the Bankruptcy Pleadings and the intent of the foregoing recital and resolution. Such agreements, forms, documents or other items may contain such provisions and be in such form as the officer or officers executing the same shall approve and his, her or their signature or signatures appearing therein shall be conclusive evidence of his, her or their approval thereof.

3. Any requirement of notice to take action in adopting the recitals and resolutions set forth in this Record of Action is hereby waived.

4. This Record of Action may be executed by facsimile delivery of signature pages and in one or more original counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument.

[Signature page follows on the next page]

This Record of Action is executed effective as of September 17, 2007.

DIRECTORS:

Alan E. Zeffer

Richard J. Swanson

George Jeff Mennen

Robert J. Simmons

This Record of Action is executed effective as of September 17, 2007.

DIRECTORS:

Alan E. Zeffer



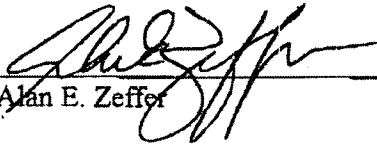
Richard J. Swanson

George Jeff Mennen

Robert J. Simmons

This Record of Action is executed effective as of September 17, 2007.

DIRECTORS:



Alan E. Zeffer

Richard J. Swanson

George Jeff Mennen

Robert J. Simmons

This Record of Action is executed effective as of September 17, 2007.

DIRECTORS:

Alan E. Zeffer

Richard J. Swanson



George Jeff Mennen

Robert J. Simmons

**RECORD OF ACTION
OF THE BOARD OF DIRECTORS OF
AHPC HOLDINGS, INC.**

AHPC HOLDINGS, INC. 401K PROFIT SHARING PLAN & TRUST

The undersigned, being all of the directors of AHPC Holdings, Inc. (the "Company"), a Maryland corporation, hereby consent to the following Recitals and Resolutions by action taken without a meeting in accordance with section 2-408(c) of the Maryland General Corporation Laws:

RECITALS

A. The Company maintains the AHPC Holdings, Inc. 401K Profit Sharing Plan and Trust (the "Plan").

B. The Plan permits the Company to amend and/or terminate the Plan at any time and from time to time in its discretion.

C. The Company desires to terminate the Plan effective 9/18 2007.

D. The Company wishes to authorize the Company officers to adopt any amendments to the Plan to bring it into compliance with current law, as may be required by the Internal Revenue Service (the "IRS") or deemed necessary or advisable to improve the administration of the Plan or facilitate the Plan's termination and liquidation.

E. The Company wishes to authorize, as may be deemed necessary or appropriate, the filing of the Plan with the IRS to seek a determination of its qualified status upon termination and to authorize Company officers to execute such documents as may be necessary to retain the qualified status of the Plan and implement the resolutions below.

RESOLUTIONS

1. The Plan shall be terminated effective 9/18 2007.
2. The Company affirms that all participants are 100% vested in their benefits under the Plan.
3. The Company authorizes the appropriate officer, or officers, to take any and all action as may be necessary or appropriate to effect the intent of these


Resolutions, to comply with all regulatory requirements with respect to the termination and liquidation of the Plan, and take such further actions as shall be necessary to make proper distribution of Plan assets in accordance with the provisions of the Plan and the requirements of ERISA and to authorize the adoption of any amendments necessary to bring the Plan into compliance with current law and to adopt any additional amendments that may be required by the IRS or deemed necessary or advisable to improve the administration of the Plan, facilitate the Plan's termination and liquidation, and/or to qualify the Plan pursuant to sections 401(a) and 501(a) of the Internal Revenue Code of 1986, as amended.

5. To the extent the Company determines it is in the best interest of the Plan and its participants to file the Plan with the IRS for a determination of its qualified status, Gail M. Olsen and her delegates, if any, are appointed attorneys for the Company to file with the IRS the application of the Company for approval of the Plan and Trust. As required, authorized officers of the Company shall execute Powers of Attorney allowing the attorneys identified above to represent the Company in all respects regarding the Plan.

Dated this 18 day of September, 2007.



Alan E. Zeff



Richard J. Swanson

George Jeff Mennen

Robert J. Simmons

Resolutions, to comply with all regulatory requirements with respect to the termination and liquidation of the Plan, and take such further actions as shall be necessary to make proper distribution of Plan assets in accordance with the provisions of the Plan and the requirements of ERISA and to authorize the adoption of any amendments necessary to bring the Plan into compliance with current law and to adopt any additional amendments that may be required by the IRS or deemed necessary or advisable to improve the administration of the Plan, facilitate the Plan's termination and liquidation, and/or to qualify the Plan pursuant to sections 401(a) and 501(a) of the Internal Revenue Code of 1986, as amended.

5. To the extent the Company determines it is in the best interest of the Plan and its participants to file the Plan with the IRS for a determination of its qualified status, Gail M. Olsen and her delegates, if any, are appointed attorneys for the Company to file with the IRS the application of the Company for approval of the Plan and Trust. As required, authorized officers of the Company shall execute Powers of Attorney allowing the attorneys identified above to represent the Company in all respects regarding the Plan.

Dated this 18 day of September, 2007.

Alan E. Zeffer

Richard J. Swanson



George Jeff Mennen

Robert J. Simmons

**United States Bankruptcy Court
Northern District of Illinois**

In re **American Health Products Corporation**

Debtor(s)

Case No.

Chapter

7

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **American Health Products Corporation** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

**AHPC Holdings, Inc.
80 Internationale Blvd.
Unit A
Schaumburg, IL 60193**

☐ None [*Check if applicable*]

September 19, 2007

Date

/s/ Douglas J. Lipke

Douglas J. Lipke

Signature of Attorney or Litigant

Counsel for **American Health Products Corporation**

Vedder Price Kaufman & Kammholz, P.C.

222 North LaSalle

Chicago, IL 60601

312-609-7500 Fax:312-609-5005

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

IN RE:) Chapter 7
American Health Products Corporation) Bankruptcy Case No.
)
)
Debtor(s))

DECLARATION REGARDING ELECTRONIC FILING
Signed by Debtor(s) or Corporate Representative
To Be Used When Filing over the Internet

PART I - DECLARATION OF PETITIONER Date: September 19, 2007

A. To be completed in all cases.

I(We) Alan Zeffer and _____, the undersigned debtor(s), corporate officer, partner, or member, hereby declare under penalty of perjury that the information I(we) have given my(our) attorney, including correct social security number(s) and the information provided in the electronically filed petition, statements, schedules, and if applicable, application to pay filing fee in installments, is true and correct. I(we) consent to my(our) attorney sending the petition, statements, schedules, and this DECLARATION to the United States Bankruptcy Court. I(we) understand that this DECLARATION must be filed with the Clerk in addition to the petition. I(we) understand that failure to file this DECLARATION will cause this case to be dismissed pursuant to 11 U.S.C. § 707(a) and 105.

B. To be checked and applicable only if the petitioner is an individual (or individuals) whose debts are primarily consumer debts and who has (or have) chosen to file under chapter 7.

☐ I(we) am(are) aware that I(we) may proceed under chapter 7, 11, 12, or 13 of Title 11 United States Code; I(we) understand the relief available under each such chapter; I(we) choose to proceed under chapter 7; and I(we) request relief in accordance with chapter 7.

C. To be checked and applicable only if the petition is a corporation, partnership, or limited liability entity.

☒ I declare under penalty of perjury that the information provided in this petition is true and correct and that I have been authorized to file this petition on behalf of the debtor. The debtor requests relief in accordance with the chapter specified in the petition.

Signature: _____

Alan Zeffer
(Debtor or Corporate Officer, Partner or Member)

Signature _____

(Joint Debtor)

Document Page 14 of 93
United States Bankruptcy Court
Northern District of Illinois

In re **American Health Products Corporation**

Debtor(s)

Case No.

Chapter **7**

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept.....	\$	10,000.00
Prior to the filing of this statement I have received.....	\$	10,000.00
Balance Due.....	\$	0.00

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: **September 19, 2007**

/s/ Douglas J. Lipke

Douglas J. Lipke
Vedder Price Kaufman & Kammholz, P.C.
222 North LaSalle
Chicago, IL 60601
312-609-7500 Fax: 312-609-5005

United States Bankruptcy Court
Northern District of Illinois

In re **American Health Products Corporation**,
 Debtor

Case No. _____

Chapter 7

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	12	3,397,108.24		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		1,521,997.93	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	5		325,557.47	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	14		2,688,777.49	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		35			
Total Assets			3,397,108.24		
Total Liabilities				4,536,332.89	

In re American Health Products Corporation,
Debtor

Case No. _____

SCHEDULE A. REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total > **0.00** (Total of this page)

Total > **0.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re **American Health Products Corporation**

Case No. _____

Debtor

SCHEDULE B. PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." In providing the information requested in this schedule, do not include the name or address of a minor child. Simply state "a minor child."

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		JP Morgan Chase #1001363341	-	26,103.41
3. Security deposits with public utilities, telephone companies, landlords, and others.		UPS	-	800.00
		Ray Calvert	-	500.00
		Emile Roy	-	500.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > **27,903.41**
(Total of this page)

11 continuation sheets attached to the Schedule of Personal Property

In re **American Health Products Corporation**

Case No. _____

Debtor

SCHEDULE B. PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c); Rule 1007(b)).	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Ace Trading Company	-	2,000.00
		P.O. Box 560791		
		Charlotte, NC 28256		
		Activus Healthcare Solutions	-	20,933.50
		31186 La Baya Drive, Dock #2		
		Westlake Village, CA 91362		
		ADC/Burkhart Dental Supply Co.	-	627.96
		P.O. Box 11265		
		Tacoma, WA 98411-0265		
		All Pack Inc.	-	2,694.00
		1195 Washington Drive		
		Bridgeville, PA 15017		
		Ameriquial Packaging	-	3,240.00
		225 W. Morgan Ave.		
		Evansville, IN 47710		
		ARC Diversified	-	1,944.00
		Associated Sales & Bag Company	-	91.91
		400 West Boden Street		
		Milwaukee, WI 53207		

Sub-Total > **31,531.37**
(Total of this page)

Sheet 1 of 11 continuation sheets attached
to the Schedule of Personal Property

In re **American Health Products Corporation**

Case No. _____

Debtor

SCHEDULE B. PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Automotive Color & Supply Corp 1902 South Calhoun Fort Wayne, IN 46802	-	1,396.94
		Basic Medical Industries, Inc. 12390 East End Avenue Chino, CA 91710	-	24,959.00
		ADC/Benco Dental Supply Co. P.O. Box 1000 Wilkes-Barre, PA 18703	-	648.33
		Brevard Achievement Center 1845 Cogswell Street Rockledge, FL 32955	-	14,408.00
		Burrows Company-Earth City, MO 13720 Rider Trail Earth City, MO 63045	-	195.00
		Burrows Company-Waukesha, WI 505 Northview Road Waukesha, WI 53188	-	36.00
		Cardinal Health, Inc. P.O. Box 182516 Columbus, OH 43218-2516	-	1,823.89
		Cardinal Health 200, Inc.	-	126.00
		Cardinal Health 200, Inc.	-	7,073.80
		Central States Marketing Co. 405 East 151st Street East Chicago, IN 46312	-	16,366.79
		Charles Tabeeek 430 Bontoon Turnpike Lincoln Park, NJ 07035-0208	-	1,906.95
		Chicagoland Equipment & Supply 5075 West Lexington St. Chicago, IL 60644	-	12,694.60
		Churchill Medical Systems, Inc. 935 Horsham Road Suite M Horsham, PA 19044	-	31,410.00

Sub-Total > **113,045.30**
(Total of this page)

Sheet **2** of **11** continuation sheets attached
to the Schedule of Personal Property

In re **American Health Products Corporation**

Case No. _____

Debtor

SCHEDULE B. PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		CMS Worldwide, Inc. 30011 Ivy Glenn Suite 215 Laguna Niguel, CA 92677	-	16,061.50
		Costas Provision Corp. 255 Southampton Street Boston, MA 02118	-	5,670.00
		D.N.W. Enterprises, Inc. 540 Frontage Road Suite 2035 Northfield, IL 60093	-	178.00
		Defense Supply Ctr Philadelphia 700 Robbins Ave. Phildelphia, PA 19111	-	7,155.75
		Dental Health Products, Inc. 2614 N. Sugar Bush Rd. New Franken, WI 54229	-	15.85
		DTR Distributors 90 West Mt. Pleasant Ave Livingston, NJ 07039	-	2,163.00
		Economy Paper 180 Broad Street Clifton, NJ 07013	-	4,373.10
		Emergency Medical Supply, Inc. 385 East Drive Melbourne, FL 32904	-	1,106.85
		Empire Funeral Supply 11480 W. Sample Road Coral Springs, FL 33065	-	375.33
		Escumex Distributor Ltd 4545 W. Homer Chicago, IL 60639	-	2,239.00
		Ferraro Foods, Inc. 287 South Randolphville Road Piscataway, NJ 08854	-	4,097.50
		Firehouse Medical, Inc. 1045 Armando Street Anaheim, CA 92806	-	1,132.88

Sub-Total > **44,568.76**
(Total of this page)

Sheet **3** of **11** continuation sheets attached
to the Schedule of Personal Property

In re **American Health Products Corporation**

Case No. _____

Debtor

SCHEDULE B. PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Food & Paper Supply 7247 S. Chicago Avenue Chicago, IL 60619	-	19.03
		Foodirect Inc. C-6 Hunts Point Cooper. Market 355 Food Center Drive Bronx, NY 10474	-	2,897.50
		Freight Claims 90 E. Rawls Road Des Plaines, IL 60018	-	2,866.72
		Greco & Sons 1550 Hecht Road Bartlett, IL 60103	-	8,210.30
		Henry Schein, Inc. 135 Duryea Road Melville, NY 11747	-	61,348.09
		Imperial Bags & Paper Company 59 Hook Road Bayonne, NJ 07002	-	144.00
		Inside Sales - West 80 Internationale Blvd. Unit A Glendale Heights, IL 60139	-	49.92
		Inside Sales - Central 80 Internationale Blvd. Unit A Glendale Heights, IL 60139	-	47.32
		International Advantage Corp. 21520 Yorba Linda Blvd., #G155 Yorba Linda, CA 92887	-	46.50
		Jade Chemical & Supply Co. 8670 N. Banta Road Martinsville, IN 46151	-	397.76
		James Ferrari & Sons, Inc. 148 Groesbeck, Unit A Mt. Clemens, MI 48043	-	6,990.10
		John's Cutlery 47506 Jefferson Chesterfield, MI 48047	-	5,543.00

Sub-Total > **88,560.24**
(Total of this page)

Sheet 4 of 11 continuation sheets attached
to the Schedule of Personal Property

In re American Health Products Corporation, Case No. _____
Debtor

SCHEDULE B. PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Labsource 7350 S. Madison St. Willowbrook, IL 60527	-	14,887.50
		Lanca Sales, Inc 1235 Central Avenue Hillside, NJ 07205	-	8,510.55
		Latina Niagara Importing 2299 Military Road Tonawanda, NY 14150	-	5,498.90
		Maines Paper & Food Services 101 Broome Corp. Pkwy. Conklin, NY 13748	-	2,152.50
		MDA Insurance & Finance Group 230 N. Washington Square Suite 304 Lansing, MI 48933	-	5,562.00
		Medikmark Inc. 3600 Bur Wood Dr. Waukegan, IL 60085	-	2,435.25
		Meditron, Inc.	-	16,717.00
		Mega Supply 3228 N. Santa Fe Ave. Oklahoma City, OK 73118	-	1,684.56
		Merchants Grocery Co., Inc. 800 Maddox Dr. Culpeper, VA 22701	-	2,512.50
		Midwest Medical Supply Company 13400 Lakefront Drive Earth City, MO 63045	-	368.45
		Moffett Food Service 145 West Lakeview Flint, MI 48503	-	4,722.88
		Medical Specialties Distr. 800 Technology Center Dr. Stoughton, MA 02072-4707	-	20,266.63

Sub-Total > **85,318.72**
(Total of this page)

Sheet 5 of 11 continuation sheets attached
to the Schedule of Personal Property

In re **American Health Products Corporation**

Case No. _____

Debtor

SCHEDULE B. PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Northwest Enterprises 900 Lunt Avenue Elk Grove Village, IL 60007	-	1,453.80
		Owens & Minor - Franklin, MA 135 Constitution Blvd. Franklin, MA 02038	-	38.00
		Owens & Minor - Seattle	-	140.80
		Pacific Glove & Service 94-418 Maikoiko Street Waipahu, HI 96797	-	26,841.00
		Packaging Sales & Services 2719 Patton Road Roseville, MN 55113	-	2,356.00
		Parenti-N-Raffaelli, Ltd 215 E. Prospect Ave. Mt. Prospect, IL 60056	-	580.50
		Patterson-Ft. Worth Southern Distribution Center 2201 Eagle Parkway Fort Worth, TX 76177-2312	-	1,185.60
		Patterson-Dinuba (CA) 800 Monte Vista Drive Dinuba, CA 93618	-	1,230.50
		Patterson-South Bend (IN) 4303 Technology Dr. South Bend, IN 46628	-	8,770.60
		Patterson-Jacksonville (FL) Southeast Distribution Center 1401 Tradeport Drive Jacksonville, FL 32218	-	2,508.00
		Patterson-Boone Central Dist. #586 1905 Lakewood Dr. Boone, IA 50036	-	2,804.30
		Patterson-Blythewood Mid Atlantic Dist Ctr #581 925 Carolina Pines Dr., Suite A Blythewood, SC 29016	-	3,030.80

Sub-Total > **50,939.90**
(Total of this page)

Sheet 6 of 11 continuation sheets attached
to the Schedule of Personal Property

In re **American Health Products Corporation**

Case No. _____

Debtor

SCHEDULE B. PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Patterson-Kent (WA) 6419 South 228th Street Suite 100 Kent, WA 98032	-	427.40
		Patterson-Mt. Joy Eastern Dist. Center #570 Cornerstone Business Park 1004 Cornerstone Drive Mt. Joy, PA 17552	-	4,094.50
		PFG Lester Broadline 401 Maddox Simpson Parkway Lebanon, TN 37090	-	3,402.25
		Phys Sales & Services P.O. Box 19250 Jacksonville, FL 32245	-	9,055.35
		Premier Paper & Packaging Prod 234 27th Street Brooklyn, NY 11232-1602	-	2,136.40
		Professional Hospital Supply 41980 Winchester Road Temecula, CA 92590	-	780.00
		Quantum Group, Inc. 452 Northco Dr. #180 Minneapolis, MN 55432	-	184.00
		Richmark Medical Supply 1600 Downs Drive, Unit 5 West Chicago, IL 60185	-	64.50
		Safe-Tex Inc 301 Jerome St. Hot Springs, AR 71913	-	544.88
		Safecare Division Magic Media Inc. P.O. Box 315 Sturgis, MI 49091	-	4,219.53
		Saf-T-Glove, Inc. P.O. Box 535219 Grand Prairie, TX 75053	-	63.43

Sub-Total > **24,972.24**
(Total of this page)

Sheet 7 of 11 continuation sheets attached
to the Schedule of Personal Property

In re **American Health Products Corporation**

Case No. _____

Debtor

SCHEDULE B. PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Sage Products 3909 Three Oaks Road Cary, IL 60013	-	377.34
		Seneca Medical, Inc. 85 Shaffer Park Drive Tiffin, OH 44883	-	38.00
		Shared Service Systems 1725 S. 20th Street Omaha, NE 68108	-	545.60
		Sisters of Providence in Oregon P.O. Box 13993 Portland, OR 97213	-	2,932.90
		Stone Medical Group, LLC 1160 S. Rogers Cir., Suite 2 Boca Raton, FL 33487	-	12,385.20
		Sunline Food & Supply Co. 10816 Fallstone, Suite 500 Houston, TX 77099	-	1,959.33
		Sysco Corporation Attn: A/P Angela Doby 1390 Enclave Parkway Houston, TX 77077-2027	-	139,265.41
		Sysco Food Services-Cleveland 19300 Cleveland Parkway West Cleveland, OH 44135	-	6,400.00
		Sysco - Kansas City 1915 Kansas City Road Olathe, KS 66051	-	603.29
		Sysco-Lankford 33239 Costen Rd Pocomoke, MD 21851	-	2,123.60
		Sysco-West Coast Florida 3000 69th Street Palmetto, FL 34221	-	2,103.16
		Sysco Food Services of Denver 5000 Beeler Street Denver, CO 80238	-	9,913.97

Sub-Total > **178,647.80**
(Total of this page)

Sheet 8 of 11 continuation sheets attached
to the Schedule of Personal Property

In re **American Health Products Corporation**

Case No. _____

Debtor

SCHEDULE B. PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Sysco Food Services of Atlanta 2225 Riverdale College Park, GA 30349	-	936.00
		Tek-Direct, Inc. P.O. Box 47778 Chicago, IL 60647	-	3,005.80
		The Sygma Network-Pennsylvania 4000 Industrial Road Harrisburg, PA 17110	-	593.24
		The Sygma Network-Portland 13019 SE Jennifer St #404 Clackamas, OR 97015	-	17,220.00
		The Youngstown Whsl Grocery 366 Victoria Rd. Youngstown, OH 44515	-	1,260.00
		Tidewater Wholesaler 708 West Constance Road Suffolk, VA 23434	-	7,774.25
		TNT Enterprises, Inc. 30011 Ivy Glenn Suite 215 Laguna Niguel, CA 92677	-	8,871.00
		Valvoline Co. 3499 Blazer Parkway Lexington, KY 40509	-	3,157.46
		Warehouse Sales 80 Internationale Blvd Unit A Glendale Heights, IL 60139	-	27.75
		Will Poultry 1075 William Street P.O. Box 1146 Buffalo, NY 14240	-	6,398.50
		Wornick Company 4700 Creek Road Cincinnati, OH 45242-2808	-	2,916.00
		YPV Distribution 160 Scott Street Elk Grove Village, IL 60007	-	10,223.00

Sub-Total > **62,383.00**
(Total of this page)

Sheet 9 of 11 continuation sheets attached
to the Schedule of Personal Property

In re **American Health Products Corporation**

Case No. _____

Debtor

SCHEDULE B. PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			

Sub-Total > **0.00**
(Total of this page)

Sheet 10 of 11 continuation sheets attached to the Schedule of Personal Property

In re **American Health Products Corporation**

Case No. _____

Debtor

SCHEDULE B. PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
28. Office equipment, furnishings, and supplies.		See attached "Schedule B.28, Detailed List of Office Equipment, Furnishings, Supplies, and Machinery, Fixtures, Equipment, and Supplies Used in Business" (Value listed is book value, current market value is unknown)	-	67,999.24
29. Machinery, fixtures, equipment, and supplies used in business.		Included in above	-	0.00
30. Inventory.		See attached "Schedule B.30, Detailed List of Inventory" (Value listed is book value, current market value is unknown)	-	2,621,238.26
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > **2,689,237.50**
(Total of this page)
Total > **3,397,108.24**

(Report also on Summary of Schedules)

Sheet 11 of 11 continuation sheets attached to the Schedule of Personal Property

**IN THE UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION**

In re:) **Chapter 7**
)
AHPC Holdings, Inc.) **Case No.:**
)
Debtor.)

**SCHEDULE B.28,
DETAILED LIST OF OFFICE EQUIPMENT, FURNISHINGS, SUPPLIES, AND
MACHINERY, FIXTURES, EQUIPMENT, AND SUPPLIES USED IN BUSINESS**

AMERICAN HEALTH PRODUCTS CORPORATION
FIXED ASSETS DEPRECIATION SCHEDULE AS OF AUGUST 31, 2007

AUTOMOBILE - 12400

	DATE ACQUIRED	DEPRECIATION FORMULA	PURCHASE PRICE	DEPRECIATION FOR 2008	CURRENT YTD 2008 DPR EXP	YTD 2008 ACCUM DPR
MBf USA ASSET (MERCEDES) DISPOSE ABOVE 03/00	01/97	SEE SCHEDULE	\$49,568.78 (49,568.78)			
TOTAL			=====	=====	=====	=====
			\$0.00			

COMPUTER SOFTWARE - 12420

	DATE ACQUIRED	DEPRECIATION FORMULA	PURCHASE PRICE	DEPRECIATION FOR 2008	CURRENT YTD 2008 DPR EXP	YTD 2008 ACCUM DPR
RENAISSANCE CS/CRT	04/99	SL 7YR	\$1,370,897.88			(1,370,897.88)
RENAISSANCE CS/GENTRAN EDI	12/99	76 MONTHS	74,650.32			(74,650.32)
*****END OF 1999*****						
CRT/BUDGET UPGRADE	03/00	73 MONTHS	13,107.00			(13,107.00)
*****END OF 2000*****						
SALES AUTHORITY	09/00	SL 7YR	17,500.00	(416.67)	(69.44)	(17,152.78)
ROSS SYSTEM UPGRADE-INITIAL INPLEMENTATION	09/00	SL 7YR	3,120.00	(74.29)	(12.38)	(3,058.10)
FIREWALL CONNECTION-ITASCA TO SAN DIEGO	09/00	SL 7YR	3,600.00	(85.71)	(14.29)	(3,528.57)
CHECK POINT VPN-1 7 INSTALLATION SAN DIEGO OFF	09/00	SL 7YR	6,771.54			
DISPOSE ABOVE 12/01			(6,771.54)			
ROSS SYSTEM TECHNICAL UPGRADE	10/00	SL 7YR	15,941.60	(569.34)	(94.89)	(15,467.15)
ROSS SYSTEM UPGRADE-200 HOURS	12/00	SL 7YR	30,000.00	(1,785.71)	(297.62)	(28,511.90)
SMG VANTAGEPOINT SOFTWARE	12/00	SL 7YR	1,625.00	(96.73)	(16.12)	(1,544.39)
ROSS SYSTEM UPGRADE-200 HOURS	1/01	SL 7YR	32,500.00	(2,321.43)	(386.90)	(30,565.48)
PIVOTAL ACCESS LICENSE (Sales Authority Invoice 1075	2/01	SL 7YR	18,593.75	(1,549.48)	(258.25)	(17,302.52)
TTG Star Manager Premium Package (TTG Invoice 1724)	2/01	SL 7YR	2,010.00	(167.50)	(27.92)	(1,870.42)
CITRIX METAFRAME, CITRIX LOAD, W2K TERM SERV (3/01	SL 7YR	13,451.10	(1,281.06)	(213.51)	(12,383.55)
PIVOTAL ERELATIONSHIP99 SQL7 EMPLOYEE ACCESS I	4/01	SL 7YR	37,187.50	(3,984.38)	(664.06)	(33,867.19)
PIVOTAL PROGRAMMING (rollout) (Sales Authority INV # 1	6/01	SL 7YR	45,000.00	(5,892.86)	(982.14)	(40,089.29)
UPGRADE FIREWALL (TELENISUS CORP INV # 8388)	6/01	SL 7YR	4,493.14	(588.39)	(98.06)	(4,002.82)
FAS FIRSTSTEP PROGRAM (BEST INV # 2251813)	6/01	SL 7YR	989.33	(129.56)	(21.59)	(881.37)
*****END OF FYE 2001*****						
SCRUBNGLOVE.COM WEB SITE	01/02	SL 7YR	10,700.00	(1,528.57)	(254.76)	(8,661.90)
SCRUBNGLOVE.COM WEB SITE-FINAL INSTALL	04/02	SL 7YR	5,300.00	(757.14)	(126.19)	(4,101.19)
DOMAIN NAME -TOOLE	02/02	SL 7YR	500.00	(71.43)	(11.90)	(398.81)
BROCHURE CREATION	04/02	SL 7YR	560.00	(80.00)	(13.33)	(433.33)
CA ATCSRV 2000 EXCHANGE(CDW# FX05949)	06/02	SL 7YR	662.77	(94.68)	(15.78)	(497.08)
*****END OF FYE 2002*****						
EDI SYSTEM(SERLING #MVD019667)	09/02	SL 7YR	12,500.00	(1,785.71)	(297.62)	(8,928.57)
EDI IMPLEMENT TO ROSS (GOLDSBERRY # FID-03-042-	09/02	SL 7YR	4,290.00	(612.86)	(102.14)	(3,064.29)
EDI IMPLEMENT TO ROSS (GOLDSBERRY # FID-03-042-	10/02	SL 7YR	770.00	(110.00)	(18.33)	(540.83)
EDI IMPLEMENT TO ROSS (GOLDSBERRY # FID-03-042-	12/02	SL 7YR	2,310.00	(330.00)	(55.00)	(1,567.50)
ACT 6.0 CONTACT MGMT(CDW #HV36714)	03/03	SL 7YR	861.87	(123.12)	(20.52)	(554.06)
*****END OF FYE 2003*****						
UPGRADING NOVELL SYSTEM(CDW #IY74258)	08/03	SL 7YR	3,856.36	(550.91)	(91.82)	(2,249.54)
SALES OUTLOOK SOFTWARE(SALES OUTLOOK #1120)	09/03	SL 7YR	495.00	(70.71)	(11.79)	(282.86)
CITRIX MF XPS SOFTWARE(CDW# MD22019)	03/04	SL 7YR	2,536.91	(362.42)	(60.40)	(1,268.46)
SYM V21 PROT ENT SRV 2 BAND S (CDW#ME36189)	03/04	SL 7YR	829.00	(118.43)	(19.74)	(414.50)
*****END OF FYE 2004*****						
UPGRADE SYSCO EDI(STERLING COMMERCE SC5339)	08/04	SL 7YR	5,000.00	(714.29)	(119.05)	(2,202.38)
UPGRADE SYSCO EDI(GOLDSBERRY #338)	09/04	SL 7YR	1,200.00	(171.43)	(28.57)	(514.29)
SEAGUL LABELING SOFTWARE(MILES #0404135-IN)	09/04	SL 7YR	425.00	(60.71)	(10.12)	(182.14)
*****END OF FYE 2005*****						
ACT! PREM F/WEB 2005 CORP (CDW# UY48221)	11/05	SL 7YR	4,528.08	(646.87)	(107.81)	(1,185.93)
MS WIN XP PRO UPG V/SP2 (CDW# V162398)	12/05	SL 7YR	650.79	(92.97)	(15.50)	(162.70)
ACT! PREM F/WEB 2005 CORP (CDW# WH52507)	02/06	SL 7YR	792.45	(113.21)	(18.87)	(179.24)
SYM PREM ANTISPAM ADD-ON(CDW# WP69649)	02/06	SL 7YR	1,171.50	(167.36)	(27.89)	(264.98)
*****END OF FYE 2006*****						
TOTAL			\$1,744,606.35	(\$27,505.91)	(4,584.32)	(\$1,706,535.29)

FURNITURE/FIXTURES - 12430

	DATE ACQUIRED	DEPRECIATION FORMULA	PURCHASE PRICE	DEPRECIATION FOR 2008	CURRENT YTD 2008 DPR EXP	YTD 2008 ACCUM DPR
SEE SCHEDULE 1	12/90	MACRS 7YR-Q3	\$3,824.00			
DISPOSE ABOVE 12/99			(3,824.00)			
SEE SCHEDULE 2	06/93	MACRS 7YR-1/2YR	5,780.00			
DISPOSE ABOVE 12/99			(5,780.00)			
PREMIER ASSETS	12/93	MACRS 5YR-Q4	1,482.45			
DISPOSE ABOVE 12/99			(1,482.45)			
MBF USA ASSETS	04/94	SEE SCHEDULE	1,254.61			
DISPOSE ABOVE 12/99			(1,254.61)			
HUTCHES FOR DESKS	05/94	MACRS 5YR-Q2	901.87			
DISPOSE ABOVE 12/99			(901.87)			
*****END OF 1994*****						

AMERICAN HEALTH PRODUCTS CORPORATION
FIXED ASSETS DEPRECIATION SCHEDULE AS OF AUGUST 31, 2007

COMMERCIAL OFFICE EVIRON/

SAVVY DECOR (ITASCA FURN)	03/95	MACRS 7YR-1/2YR	112,194.74			(112,194.74)
SAVVY DECOR (ITASCA FURN)	04/95	MACRS 7YR-1/2YR	10,365.25			(10,365.25)
C.O.E.(INSTALL ITASCA FURN)	05/95	MACRS 7YR-1/2YR	11,090.55			(11,090.55)
*****END OF 1995*****						
OBC ERGONOMIC CHAIR W/ FOOTREST	12/96	MACRS 7YR-1/2YR	489.98			(489.98)
*****END OF 1996*****						
BUSINESS OFFICE SYSTEMS	12/97	MACRS 7YR-1/2YR	5,322.95			(5,322.95)
*****END OF 1997*****						
OFFICE FURNITURE OUTLET	03/99	MACRS 7YR-1/2YR	13,637.92			
DISPOSE ABOVE 12/01			(13,637.92)			
*****END OF 1999*****						
BANNERS - AHPC	11/00	MACRS 7YR-1/2YR	883.32	(39.40)	(6.57)	(850.49)
BOS - CONFERENCE ROOM LEATHER CHAIRS	11/00	MACRS 7YR-1/2YR	8,820.40	(393.39)	(65.56)	(8,492.58)
6 WORKSTATIONS (EmDeXPRESS Expansion) OFFICE	11/00	MACRS 7YR-1/2YR	15,005.27			
DISPOSE ABOVE 12/01			(15,005.27)			
BOS - STORAGE CENTER FOR FAX AREA	12/00	MACRS 7YR-1/2YR	2,421.77	(108.01)	(18.00)	(2,331.76)
ROOM & BOARD - DESK AND CREDENZA (NMK)	12/00	MACRS 7YR-1/2YR	2,197.00	(97.99)	(16.33)	(2,115.34)
BERGEN CHAIR (S. STEIN CO. INV 0113155-IN)	4/01	MACRS 7YR-1/2YR	1,074.00	(47.90)	(7.98)	(1,034.08)
*****END OF FYE2001*****						
KENWOOD OFFICE FURN(A.ZEPPER'S OFFICE)	08/05	MACRS 7YR-1/2YR	1,565.00	(273.72)	(45.62)	(652.53)
LAN WORKSTATION RACK(Imprint Enterprise# 130256)	10/05	MACRS 7YR-1/2YR	2,840.00	(496.72)	(82.79)	(1,184.14)
*****END OF FYE2006*****						

TOTAL			=====	=====	=====	=====
			\$159,264.96	(\$1,457.12)	(242.85)	(\$156,124.39)

LEASEHOLD IMPROVEMENTS - 12440

	DATE ACQUIRED	DEPRECIATION FORMULA	PURCHASE PRICE	DEPRECIATION FOR 2008	CURRENT YTD 2008 DPR EXP	YTD 2008 ACCUM DPR
GLASS FOR ED'S OFFICE	07/93	57 MONTHS	\$232.00			
DISPOSE ABOVE 12/99			(232.00)			
OFFICE BUILDOUT #1						
(CARPET, PAINT, WALLS, CEILING)	07/93	57 MONTHS	20,092.00			
DISPOSE ABOVE 12/99			(20,092.00)			
RACKING/MOUNTING	10/93	54 MONTHS	1,420.00			
DISPOSE ABOVE 12/99			(1,420.00)			
*****END OF 1993*****						
DRIVE-IN OVERHEAD DOOR (WHSE)	08/99	60 MONTHS	3,830.00			(3,830.00)
ISLE LIGHTING (WHSE)	11/99	57 MONTHS	10,480.00			(10,480.00)
*****END OF 1999*****						
WIRING FOR VOICE & DATA LINE (Glendale Hts bldg)	05/05	60 MONTHS	5,680.00	(1,136.00)	(189.33)	(2,650.67)
INSTALL ELECTRIC & DATA OUTLETS(PROLOGIS CHIO1	06/05	60 MONTHS	1,782.00	(356.40)	(59.40)	(801.90)
ADT ALARM SYSTEM IN GH (ADT IN# 95985244)	06/05	60 MONTHS	4,094.00	(818.80)	(136.47)	(1,842.30)
*****END OF 2005*****						
WIRING FOR VOICE & DATA LINE (Glendale Hts bldg)	07/05	60 MONTHS	5,680.00	(1,136.00)	(189.33)	(2,461.33)
EXIT AND EMERGENCY LIGHTING (Jan Electric #30497)	08/05	59 MONTHS	3,490.00	(709.83)	(118.31)	(1,478.81)
*****END OF 2006*****						
TOTAL			=====	=====	=====	=====
			\$35,036.00	(\$4,157.03)	(692.84)	(\$23,545.01)

OFFICE EQUIPMENT - 12450

	DATE ACQUIRED	DEPRECIATION FORMULA	PURCHASE PRICE	DEPRECIATION FOR 2008	CURRENT YTD 2008 DPR EXP	YTD 2008 ACCUM DPR
PHONES SW BELL	12/31/90	MACRS 5YR-Q4	568.00			
DISPOSE ABOVE 12/99			(568.00)			
DESKJET PRINTER	4/19/90	MACRS 5YR-Q2	619.31			
DISPOSE ABOVE 12/99			(619.31)			
PANASONIC FAX MACHINE	5/22/90	MACRS 5YR-1/2YR	650.00			
DISPOSE ABOVE 12/99			(650.00)			
*****END OF 1991*****						
ACCPAC SOFTWARE	12/92	MACRS 5YR-Q4	9,868.56			
DISPOSE ABOVE 12/99			(9,868.56)			
2 PANASONIC PRINTERS	12/92	MACRS 5YR-Q4	933.07			
DISPOSE ABOVE 12/99			(933.07)			
*****END OF 1992*****						
LABOR FOR MODIFYING ACCPAC	03/93	MACRS 5YR-Q1	10,042.33			
DISPOSE ABOVE 12/99			(10,042.33)			
LABOR FOR MODIFYING ACCPAC	04/93	MACRS 5YR-Q2	418.42			
DISPOSE ABOVE 12/99			(418.42)			
FAX MACHINE CANNON#L775	05/93	MACRS 5YR-1/2YR	3,553.85			(3,553.85)
NEW PHONES PANASONIC (1/2)	06/93	MACRS 5YR-1/2YR	3,820.00			(3,820.00)
PRINTER OKI 321- WHSE	07/93	MACRS 5YR-1/2YR	283.34			
DISPOSE ABOVE 03/03			(283.34)			
COPIER-TOSHIBA 3220	09/93	MACRS 5YR-Q3	7,389.92			
DISPOSE ABOVE 11/04			(7,389.92)			
2ND PAYMENT - PHONES	12/93	MACRS 5YR-Q4	2,995.00			(2,995.00)
*****END OF 1993*****						
ADD'L PHONES	02/94	MACRS 5YR-Q1	952.90			(952.90)
CDW/HP LASER JET 4P (SG)	04/94	MACRS 5YR-Q2	1,068.93			(1,068.93)
DISPOSE ABOVE 03/07			(1,068.93)			1,068.93
TRADE SHOW BOOTH	05/94	MACRS 5YR-Q2	6,627.09			
DISPOSE ABOVE 3/01			(6,627.09)			
NAT'L BAG (SEALER)	06/94	MACRS 5YR-Q2	492.85			(492.85)
D FORD (FAX & CELL PHONE)	06/94	MACRS 5YR-Q2	675.31			

AMERICAN HEALTH PRODUCTS CORPORATION					
FIXED ASSETS DEPRECIATION SCHEDULE AS OF AUGUST 31, 2007					
	DISPOSE ABOVE 12/99			(675.31)	
	VIS COMMUN-TS BOOTH PANELS	08/94	MACRS 5YR-Q3	2,000.00	
	DISPOSE ABOVE 06/00			(2,000.00)	
	FAX MACHINE (CORORAN)	09/94	MACRS 5YR-Q3	358.03	
	DISPOSE ABOVE 12/99			(358.03)	
454	LAPTOP & SOFTWARE (EJM)	09/94	MACRS 5YR-Q3	3,105.11	
	DISPOSE ABOVE 12/99			(3,105.11)	
	CELLULAR PHONE (SOKULSKI)	09/94	MACRS 5YR-Q3	280.75	
	DISPOSE ABOVE 12/99			(280.75)	
	COMM DIRECT (PHONE)	09/94	MACRS 5YR-Q3	465.91	(465.91)
	IMS 486/66.8Mb,220hd WKSTATION	09/94	MACRS 5YR-Q3	1,960.00	
	DISPOSE ABOVE 12/99			(1,960.00)	
425	OKIDATA 320 & CABLES	10/94	MACRS 5YR-Q4	331.70	
	DISPOSE ABOVE 03/03			(331.70)	
426	OKIDATA 320 & CABLES	10/94	MACRS 5YR-Q4	331.70	
	DISPOSE ABOVE 03/03			(331.70)	
430	HP LASERJET 4L C2003A	11/94	MACRS 5YR-Q4	715.83	(715.83)
	*****END OF 1994*****				
	AMBASSADOR OFFICE(FAX7000)	03/95	MACRS 5YR-1/2YR	4,157.47	(4,157.47)
	AMBASSADOR OFFICE(FAXB340)	03/95	MACRS 5YR-1/2YR	1,079.77	(1,079.77)
	2 CPQ PROLINEA, 2 MAGNAVOX				
	MONITORS, 2 INTEL ETHEREXPRESS	03/95	MACRS 5YR-1/2YR	4,650.22	
	DISPOSE ABOVE 06/00			(4,650.22)	
427	OKI 320 MICROLINE	03/95	MACRS 5YR-1/2YR	327.42	
	DISPOSE ABOVE 03/03			(327.42)	
	OKI 591 EPSON/IBM	03/95	MACRS 5YR-1/2YR	619.53	
	DISPOSE ABOVE 03/03			(619.53)	
	COMMUN DIRECT(ITASCA PHONE)	04/95	MACRS 5YR-1/2YR	12,094.99	(12,094.99)
455	HPC2527A SCANJET 3C SCANNER	08/95	MACRS 5YR-1/2YR	1,025.99	
	DISPOSE ABOVE 03/03			(1,025.99)	
393/417/390/472	4 CPQ PROLINEA 4/66 630MB 8MB	09/95	MACRS 5YR-1/2YR	5,415.52	
	DISPOSE ABOVE 06/00			(5,415.52)	
W/393/417/390/472	4 SIMPLE 8MB CPQ PROLINEA 4/33S	09/95	MACRS 5YR-1/2YR	1,402.43	
	DISPOSE ABOVE 03/03			(1,402.43)	
356/358	2 MAGNAVOX 14.28 1024X768 MONITORS	09/95	MACRS 5YR-1/2YR	507.03	
	DISPOSE ABOVE 03/03			(507.03)	
	IBM WHEELWRITER	10/95	MACRS 5YR-1/2YR	541.24	
	DISPOSE ABOVE 03/03			(541.24)	
453	CD-ROM MICROSOL163700	10/95	MACRS 5YR-1/2YR	410.39	
	DISPOSE ABOVE 03/03			(410.39)	
	2 HP PRINTER CONTROLLERS	11/95	MACRS 5YR-1/2YR	797.15	
	DISPOSE ABOVE 03/03			(797.15)	
SOFTWARE	POWER CHUTE PLUS	11/95	MACRS 5YR-1/2YR	69.55	
	DISPOSE ABOVE 03/03			(69.55)	
SOFTWARE	PALINDROME	11/95	MACRS 5YR-1/2YR	749.00	
	DISPOSE ABOVE 03/03			(749.00)	
462	COMPAQ PROSIGNIA FILE SERVER	11/95	MACRS 5YR-1/2YR	4,930.44	
	DISPOSE ABOVE 12/04			(4,930.44)	
W/462	ADAPTEC SCSI CONTROLLER&CABLE	11/95	MACRS 5YR-1/2YR	394.86	(394.86)
SOFTWARE	NOVELL UPGRADE TO V4.1 50-USER	11/95	MACRS 5YR-1/2YR	2,142.35	(2,142.35)
SOFTWARE	MICROSOFT OFFICE	11/95	MACRS 5YR-1/2YR	1,772.95	(1,772.95)
SOFTWARE	MICROSOFT MAIL	11/95	MACRS 5YR-1/2YR	1,079.24	(1,079.24)
SOFTWARE	PARADOX V5.0 WINDOWS	11/95	MACRS 5YR-1/2YR	1,754.70	(1,754.70)
W/393/417/390/472	8 SEGATE 428MB IDE HARD DRIVES	11/95	MACRS 5YR-1/2YR	1,342.73	
	DISPOSE ABOVE 03/03			(1,342.73)	
W/393/417/390/472	20 4MB MEMORY MODULES	11/95	MACRS 5YR-1/2YR	3,980.86	
	DISPOSE ABOVE 03/03			(3,980.86)	
	*****END OF 1995*****				
	FAX MACHINE (PAVESI)	01/96	MACRS 5YR-1/2YR	316.94	
	DISPOSE ABOVE 12/99			(316.94)	
359/396/415	3 CPQ PROLINEA E 5/75 630MB 8MB	02/96	MACRS 5YR-1/2YR	4,480.76	
	DISPOSE ABOVE 06/00			(4,480.76)	
	3 COM ETHERLINK IIIB TPO ENET1	02/96	MACRS 5YR-1/2YR	318.20	
	DISPOSE ABOVE 06/00			(318.20)	
354/365/372	3 MAGNAVOX 14IN .28MM 1024X768I	02/96	MACRS 5YR-1/2YR	759.78	
	DISPOSE ABOVE 03/03			(759.78)	
	2 OKI 320 EPSON/IBM PAR 9PIN	02/96	MACRS 5YR-1/2YR	690.51	
	DISPOSE ABOVE 03/03			(690.51)	
	FILE CABINET (MARTEKA)	02/96	MACRS 5YR-1/2YR	175.00	(175.00)
	CANON NP6012F COPIER (WHSE)	03/96	MACRS 5YR-1/2YR	1,937.73	(1,937.74)
	2 CPQ DESKPRO 2000 5/100 630MB	09/96	MACRS 5YR-1/2YR	2,918.46	
	DISPOSE ABOVE 06/00			(2,918.46)	
	3COM ETHERLINC III TPO ENET 1	09/96	MACRS 5YR-1/2YR	106.01	
	DISPOSE ABOVE 06/00			(106.01)	
407	MAG INNOVISION 15IN .28MM 12X1	09/96	MACRS 5YR-1/2YR	389.41	
	DISPOSE ABOVE 03/03			(389.41)	
10	HAYES08-01174 ACCURA FAX/MODEM	09/96	MACRS 5YR-1/2YR	97.41	
	DISPOSE ABOVE 03/03			(97.41)	
460	APC PRO POWERCELL UPS 400	09/96	MACRS 5YR-1/2YR	106.85	(106.86)
387	MAG INNOVISION 15IN .28MM 12X1	09/96	MACRS 5YR-1/2YR	352.23	
	DISPOSE ABOVE 03/03			(352.23)	
	HPC456A DESKJET 682C COLOR				
	PRINTER & CABLE	09/96	MACRS 5YR-1/2YR	342.06	
	DISPOSE ABOVE 06/00			(342.06)	
	GE TV/VCR 19TVR01	09/96	MACRS 5YR-1/2YR	400.51	(400.51)
	FAX MACHINE (KNOX)	09/96	MACRS 5YR-1/2YR	300.00	
	DISPOSE ABOVE 03/02			(300.00)	
	DIGITAL ANSWERING MACHINE (KNOX)	09/96	MACRS 5YR-1/2YR	75.06	
	DISPOSE ABOVE 03/02			(75.06)	
SOFTWARE	CHEYENNE FAXSERVER NLM V3.01	10/96	MACRS 5YR-1/2YR	1,919.98	(1,919.98)
	BROOKTROUT TR114-14L FAXBOARD	10/96	MACRS 5YR-1/2YR	3,005.50	
	DISPOSE ABOVE 03/03			(3,005.50)	
367/347/348/351	4 HAYES EXTERNAL FAX MODEM 28.8	10/96	MACRS 5YR-1/2YR	785.38	
	DISPOSE ABOVE 03/03			(785.38)	
	GE HOT POINT REFRIGERATOR	10/96	MACRS 5YR-1/2YR	424.84	(424.84)

AMERICAN HEALTH PRODUCTS CORPORATION					
FIXED ASSETS DEPRECIATION SCHEDULE AS OF AUGUST 31, 2007					
	10/96	MACRS 5YR-1/2YR	416.84		
CANON FAX PHONE B540 (EJM)			(416.84)		
DISPOSE ABOVE 06/00					
RECORDER 598 PORTABLE (EJM)	10/96	MACRS 5YR-1/2YR	318.84		
DISPOSE ABOVE 12/99			(318.84)		
2 CPQ ARMADA 1120T, 8MB, UDS	10/96	MACRS 5YR-1/2YR	5,415.15		
DISPOSE ABOVE 06/00			(5,415.15)		
FAX MACHINE (THORPE)	11/96	MACRS 5YR-1/2YR	300.00		(300.00)
FAX MACHINE (EJM-PS)	11/96	MACRS 5YR-1/2YR	300.00		
DISPOSE ABOVE 06/00			(300.00)		
FAX MACHINE (KIMKER)	11/96	MACRS 5YR-1/2YR	300.00		
DISPOSE ABOVE 12/99			(300.00)		
CANON FAX PHONE B540	11/96	MACRS 5YR-1/2YR	416.84		(416.84)
FAX MACHINE (FARNETH)	11/96	MACRS 5YR-1/2YR	256.67		
DISPOSE ABOVE 12/99			(256.67)		
428 HP CLR DESKJET 870CSE	11/96	MACRS 5YR-1/2YR	533.93		
DISPOSE ABOVE 03/03			(533.93)		
FAX MACHINE (VINGARD)	12/96	MACRS 5YR-1/2YR	300.00		
DISPOSE ABOVE 12/99			(300.00)		
VIV AF SLIDE PROJECTOR	12/96	MACRS 5YR-1/2YR	162.32		(162.32)
FAX MACHINE (DAUGHERTY)	12/96	MACRS 5YR-1/2YR	300.00		
DISPOSE ABOVE 03/02			(300.00)		
FAX MACHINE (MACKKEY)	12/96	MACRS 5YR-1/2YR	300.00		
DISPOSE ABOVE 06/00			(300.00)		
*****END OF 1996*****					
MBf USA ASSETS	01/97	SEE SCHEDULE	7,575.40		
DISPOSE ABOVE 06/00			(7,575.40)		
MBf USA ASSETS	01/97	SEE SCHEDULE	828.22		
DISPOSE ABOVE 12/99			(828.22)		
1189 IBM TP 760EL (LAPTOP),16MB,BATTERY					
PACK,MHZ XJACK (EJM)	02/97	MACRS 5YR-1/2YR	5,500.57		
DISPOSE ABOVE 12/99			(5,500.57)		
CANON NP6050 COPIER	02/97	MACRS 5YR-1/2YR	15,349.59		(15,349.59)
1053 CPQ ARMADA 1120T, 8MB (RF)	02/97	MACRS 5YR-1/2YR	2,015.81		
DISPOSE ABOVE 06/00			(2,015.81)		
377/386/399/364 4 CPQ DESKPRO 4000 5/133 1GB 16M	02/97	MACRS 5YR-1/2YR	5,915.52		
DISPOSE ABOVE 03/03			(5,915.52)		
414/378 2 MAG INNOVISION 151N .28MM 12X1	02/97	MACRS 5YR-1/2YR	734.58		
DISPOSE ABOVE 03/03			(734.58)		
1201 WIRE MGT SYSTEM FOR NETWORK	02/97	MACRS 5YR-1/2YR	1,700.00		(1,700.00)
SONY CLR SCAN 25 SPPA225 PHONE &					
ANS MACHINE (MORGAN)	02/97	MACRS 5YR-1/2YR	146.99		
DISPOSE ABOVE 12/99			(146.99)		
NYLON BANNER 2 1/2"x8" (CENTRAL)	03/97	MACRS 5YR-1/2YR	503.37		
DISPOSE ABOVE 12/99			(503.37)		
VTEC#910ADL PHONE (BUSH)	03/97	MACRS 5YR-1/2YR	83.46		
DISPOSE ABOVE 12/99			(83.46)		
461 + SOFTWARE SHIVA LANROVER/E V4.0	03/97	MACRS 5YR-1/2YR	2,576.09		(2,576.09)
FAX MACHINE (YANCOSKIE)	03/97	MACRS 5YR-1/2YR	191.69		(191.69)
NYLON BANNER 2 1/2"x8" (SE)	04/97	MACRS 5YR-1/2YR	332.86		
DISPOSE ABOVE 12/99			(332.86)		
NYLON BANNER 2 1/2"x8" (NE)	04/97	MACRS 5YR-1/2YR	332.86		
DISPOSE ABOVE 12/99			(332.86)		
NYLON BANNER 2 1/2"x8" (WEST)	04/97	MACRS 5YR-1/2YR	332.86		
DISPOSE ABOVE 12/99			(332.86)		
IBM 5X CDR INT IDE 760'S (EJM)	04/97	MACRS 5YR-1/2YR	411.25		
DISPOSE ABOVE 12/99			(411.25)		
368/374 2 CPQ DESKPRO 4000 5/133 1GB 16M	05/97	MACRS 5YR-1/2YR	2,924.04		
DISPOSE ABOVE 03/03			(2,924.04)		
400/433 2 MAG INNOVISION 151N .28MM 12X1	05/97	MACRS 5YR-1/2YR	725.59		
DISPOSE ABOVE 03/03			(725.59)		
CPQ ARMADA 1130T 5/120 1GB 16M	06/97	MACRS 5YR-1/2YR	1,515.17		
DISPOSE ABOVE 06/00			(1,515.17)		
STAR TAC 8600 CELLULAR PHONE,					
MEGAHERTZ CABLE, POUCH (WONG)	06/97	MACRS 5YR-1/2YR	1,157.17		
DISPOSE ABOVE 03/02			(1,157.17)		
HP LJ 6LSE LASER PRINTER (EJM)	06/97	MACRS 5YR-1/2YR	426.93		
DISPOSE ABOVE 06/00			(426.93)		
OKI ML320 TURBO 9PIN	06/97	MACRS 5YR-1/2YR	338.12		
DISPOSE ABOVE 03/03			(338.12)		
PHILIPS/NORELCO 710 TRANSCRIBER	07/97	MACRS 5YR-1/2YR	444.00		
DISPOSE ABOVE 12/99			(444.00)		
X-JACK PCMCIA (EJM)	07/97	MACRS 5YR-1/2YR	219.00		
DISPOSE ABOVE 03/02			(219.00)		
389 HP LJ 6LSE LASER PRINTER (LR)	08/97	MACRS 5YR-1/2YR	432.55		
DISPOSE ABOVE 06/03			(432.55)		
NYLON BANNER 2 1/2"x8"	08/97	MACRS 5YR-1/2YR	302.86		
DISPOSE ABOVE 12/99			(302.86)		
NYLON BANNER 2 1/2"x8"	08/97	MACRS 5YR-1/2YR	302.86		
DISPOSE ABOVE 12/99			(302.86)		
NYLON BANNER 2 1/2"x8"	08/97	MACRS 5YR-1/2YR	302.86		
DISPOSE ABOVE 12/99			(302.86)		
HP OFFICEJET 300 (CORCORAN)	09/97	MACRS 5YR-1/2YR	300.00		
DISPOSE ABOVE 12/99			(300.00)		
397 1024S MONITOR (EJM)	10/97	MACRS 5YR-1/2YR	300.62		
DISPOSE ABOVE 03/03			(300.62)		
OKI ML320 TURBO 9PIN (WHSE)	11/97	MACRS 5YR-1/2YR	338.17		
DISPOSE ABOVE 03/03			(338.17)		
*****END OF 1997*****					
FAX MACHINE (GEORGE)	02/98	MACRS 5YR-1/2YR	315.00		
DISPOSE ABOVE 03/02			(315.00)		
VOICE MAIL UPGRADE	02/98	MACRS 5YR-1/2YR	1,511.08		(1,511.08)
404/375 2 PHIL/MAG 105S 151N .28 MONITOR	02/98	MACRS 5YR-1/2YR	436.39		
DISPOSE ABOVE 03/03			(436.39)		
593 NEC MULTI A700 171N .28MM MONITOR	02/98	MACRS 5YR-1/2YR	509.40		
DISPOSE ABOVE 03/03			(509.40)		

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449/353	3 CPQ DESKPRO 4000 6/266 3.2GB	02/98	MACRS 5YR-1/2YR	6,022.93	
	DISPOSE ABOVE 03/03			(6,022.93)	
380/383	2 CPQ DESKPRO 4000 5/233 MMX 2.4GB	02/98	MACRS 5YR-1/2YR	2,820.11	
	DISPOSE ABOVE 03/03			(2,820.11)	
361	CPQ DESKPRO 6000 6/300 4.3GB	02/98	MACRS 5YR-1/2YR	3,087.36	
	DISPOSE ABOVE 03/03			(3,087.36)	
EXPENSE	IOMEGA INT SCSI ZIP	02/98	MACRS 5YR-1/2YR	148.20	
	DISPOSE ABOVE 03/03			(148.20)	
SOFTWARE	QUARK EXPRESS V4.0 W95/NT CDR	02/98	MACRS 5YR-1/2YR	809.54	(809.54)
EXPENSE	IOMEGA ZIP PC 100MB 6PK DISK	02/98	MACRS 5YR-1/2YR	96.19	
	DISPOSE ABOVE 03/03			(96.19)	
	FAX MACHINE (BERRY)	03/98	MACRS 5YR-1/2YR	300.00	
	DISPOSE ABOVE 12/99			(300.00)	
	FAX MACHINE (FEDIE)	03/98	MACRS 5YR-1/2YR	300.00	
	DISPOSE ABOVE 12/99			(300.00)	
W/462	SEGATE 4 5GB U/SCSI 10000RPM	03/98	MACRS 5YR-1/2YR	665.40	(665.40)
403/406/409	3 CPQ DESKPRO 4000 5/233 MMX 2.4GB	03/98	MACRS 5YR-1/2YR	4,227.59	
	DISPOSE ABOVE 03/03			(4,227.59)	
SOFTWARE	ADOBE PAGEMAKER V6.5 W95 W/ACT	04/98	MACRS 5YR-1/2YR	552.74	(552.74)
SOFTWARE	ADOBE ILLUSTRATOR V7.0 W95 W/A	04/98	MACRS 5YR-1/2YR	368.49	(368.49)
	PHILIPS 696 DICTAPHONE (EJM)	04/98	MACRS 5YR-1/2YR	408.53	
	DISPOSE ABOVE 03/02			(408.53)	
SOFTWARE	ADOBE PHOTOSHOP V4.0 WIN CDR	06/98	MACRS 5YR-1/2YR	583.62	(583.62)
402	HP LJ 6PSE LASER	06/98	MACRS 5YR-1/2YR	859.97	(859.97)
1005	CPQ DESKPRO 4000 5/233MMX	06/98	MACRS 5YR-1/2YR	1,419.65	
	DISPOSE ABOVE 03/03			(1,419.65)	
384/545/572	3 NEC MULTISYNC A500 15IN	06/98	MACRS 5YR-1/2YR	862.71	
	DISPOSE ABOVE 03/03			(862.71)	
1115	VISIONEER PAPERPORT MX PC	06/98	MACRS 5YR-1/2YR	150.20	(150.20)
	IOMEGA ZIP DRIVE (CORCORAN)	06/98	MACRS 5YR-1/2YR	150.14	
	DISPOSE ABOVE 12/99			(150.14)	
	STAR TAC 8600 CELLULAR PHONE,				
	HEADSET (MARTEKA)	06/98	MACRS 5YR-1/2YR	1,178.82	
	DISPOSE ABOVE 11/00			(1,178.82)	
SOFTWARE	MS PROJECT 98 W95/NT CDR	06/98	MACRS 5YR-1/2YR	483.89	(483.89)
	POLY CONFERENCE SPEAKER PHONE	07/98	MACRS 5YR-1/2YR	542.49	(563.33)
	3 COM USR PALM III (EJM)	07/98	MACRS 5YR-1/2YR	404.33	
	DISPOSE ABOVE 11/00			(404.33)	
475	NEC MULTISYNC MT820 LCD PROJECTOR	07/98	MACRS 5YR-1/2YR	5,229.15	(5,229.15)
SOLD TO TONY R	SMC EZSWITCH 16+2 ENET SWITCH	07/98	MACRS 5YR-1/2YR	753.61	
	DISPOSE ABOVE 03/03			(753.61)	
344/480/497	3 SMC TIGERSTACK 12PORT 10BT HUB	07/98	MACRS 5YR-1/2YR	1,321.76	(1,321.76)
1023	3COM FAST ETHERLINK 10/100 EIS	07/98	MACRS 5YR-1/2YR	247.41	(247.41)
371/503/506/509	4 CPQ DESKPRO 2000 5/200MMX 3GB	07/98	MACRS 5YR-1/2YR	3,292.68	
	DISPOSE ABOVE 03/03			(3,292.68)	
473/510/1162/474	4 CPQ V55 15IN .28MM	07/98	MACRS 5YR-1/2YR	987.00	
	DISPOSE ABOVE 03/03			(987.00)	
W/1011/1034	2 USR SPORTSTER ISDN 128K	07/98	MACRS 5YR-1/2YR	379.29	(379.29)
501/1028	HP LJ 400SE 17PPM, HP JETDIRECT 600N	07/98	MACRS 5YR-1/2YR	1,459.10	(1,459.10)
W/463/1195	2 CPQ REDUNDANT PWR SUPPLY FOR 6	08/98	MACRS 5YR-1/2YR	2,210.17	(2,210.17)
EXPENSE	CPQ DLT 35/70 CART 7PK	08/98	MACRS 5YR-1/2YR	698.29	
	DISPOSE ABOVE 03/03			(698.29)	
504	CPQ V55 15IN .28MM	08/98	MACRS 5YR-1/2YR	244.51	(244.51)
SOFTWARE	MS NT SRVR V4.0 CLNT 10U W/OPT	08/98	MACRS 5YR-1/2YR	1,010.82	(1,010.82)
1141	APC SMART UPS 1400 NET	08/98	MACRS 5YR-1/2YR	628.46	(628.46)
SOFTWARE	CHEYENNE/CA ARCSERVE V6.5 NT S	08/98	MACRS 5YR-1/2YR	399.32	(399.32)
	FAX MACHINE (DANIELS)	08/98	MACRS 5YR-1/2YR	300.00	
	DISPOSE ABOVE 12/99			(300.00)	
463	CPQ PROLIANT 6000 6/200 128MB	08/98	MACRS 5YR-1/2YR	10,079.39	(10,079.39)
W/463	2 CPQ INT DRIVE CAGE FOR 6000	08/98	MACRS 5YR-1/2YR	664.52	(664.52)
W/463	2 CPQ REDUNDANT PROC POWER MODULE	08/98	MACRS 5YR-1/2YR	576.78	(576.78)
1100	3 COM FAST ETHERLINK 10/100 PCI	08/98	MACRS 5YR-1/2YR	433.94	(433.94)
W/463	2 CPQ REDUNDANT PROC POWER MODULE	08/98	MACRS 5YR-1/2YR	619.83	(619.83)
SOFTWARE	MS MSOL NT V4.0 SRVR CLIENT LV	08/98	MACRS 5YR-1/2YR	1,280.75	(1,280.75)
	CPQ ARMADA 1592DMT 5/233MMX 3.2GB	08/98	MACRS 5YR-1/2YR	2,557.34	
	DISPOSE ABOVE 3/01			(2,557.34)	
	3 COM FAST ETHERLINK PC CARD	08/98	MACRS 5YR-1/2YR	148.30	
	DISPOSE ABOVE 3/01			(148.30)	
W/1053	CPQ ARMADA LI-ION BAT PK & 1500				
	BAT CHARGER (COLCORD)	08/98	MACRS 5YR-1/2YR	348.81	
	DISPOSE ABOVE 3/01			(348.81)	
1054/?	2 LAPTOPS LATITUDE XP 4100C 4MB, 1.2 GB				
	(THORPE & NOWCZYNSKI)	08/98	MACRS 5YR-1/2YR	860.18	
	DISPOSE ABOVE 12/99			(860.18)	
362/466	2 NEC MULTISYNC A700 17IN .28MM	08/98	MACRS 5YR-1/2YR	900.48	(900.48)
574/575	2 NEC MULTISYNC A500 15IN .28MM	08/98	MACRS 5YR-1/2YR	482.16	
	DISPOSE ABOVE 03/03			(482.16)	
SOFTWARE	BACKUP AGENT 2.0 FOR ORACLE SVR DSK	08/98	MACRS 5YR-1/2YR	570.24	
	DISPOSE ABOVE 03/03			(570.24)	
394	15" .28/13.8 VIEW MONITOR (COLCORD)	08/98	MACRS 5YR-1/2YR	171.67	
	DISPOSE ABOVE 03/03			(171.67)	
	DESKJET 722C (COLCORD)	08/98	MACRS 5YR-1/2YR	321.81	
	DISPOSE ABOVE 03/03			(321.81)	
	FAX MACHNE (BUSH)	08/98	MACRS 5YR-1/2YR	299.99	
	DISPOSE ABOVE 12/99			(299.99)	
1146/1147	SERVER RACK (WRIGHT LINE)	08/98	MACRS 5YR-1/2YR	5,695.74	
	DISPOSE ABOVE 11/05			(5,695.74)	
592	CPQ PENTIUM II 333 MHz/32 MB RAM/6.4GB	08/98	MACRS 5YR-1/2YR	1,783.24	
	DISPOSE ABOVE 03/03			(1,783.24)	
W/1037	64 MB RAM MODULE FOR CPQ	08/98	MACRS 5YR-1/2YR	172.17	
	DISPOSE ABOVE 03/03			(172.17)	
W/592	32 MB RAM MODULE FOR CPQ	08/98	MACRS 5YR-1/2YR	78.71	
	DISPOSE ABOVE 03/03			(78.71)	
519	NEC 17" VHA MONITOR	08/98	MACRS 5YR-1/2YR	457.27	(457.27)
	DISPOSE ABOVE 03/07			(457.27)	

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SOFTWARE	CA PUSH AGENT FOR NETWORK	08/98	MACRS 5YR-1/2YR	284.13	(284.13)
1029	SMC 5 PORT HUB W BNC	08/98	MACRS 5YR-1/2YR	54.12	
	DISPOSE ABOVE 03/03			(54.12)	
	FAX MACHINE - MARKETING	09/98	MACRS 5YR-1/2YR	373.79	(373.79)
W/463	CPQ PROLIANT 6000 6/200 512K	09/98	MACRS 5YR-1/2YR	1,694.42	(1,694.42)
W/463	CPQ 1024MB MEM KIT FOR 5000	09/98	MACRS 5YR-1/2YR	6,218.54	(6,218.54)
W/463	16 CPQ 4.3GB 1" PLUG U/W SCSI HD	09/98	MACRS 5YR-1/2YR	10,718.17	(10,718.17)
W/1012	CPQ INT 35/70GB DLT DRIVE	09/98	MACRS 5YR-1/2YR	5,999.15	(5,999.15)
W/463	2 CPQ SMART 2SL ARRAY CONTROLLER	09/98	MACRS 5YR-1/2YR	2,313.18	(2,313.18)
W/463	CPQ REDUNDANT FANS OPT F/PROL	09/98	MACRS 5YR-1/2YR	188.50	(188.50)
SOFTWARE	CA ARCSERVE V6.5 NT ENT CDR	09/98	MACRS 5YR-1/2YR	817.92	(817.92)
SOFTWARE	MCAFFE TOTAL VIRUS DEFENSE SUITE	09/98	MACRS 5YR-1/2YR	2,482.00	(2,482.00)
	SYSCO FS TRADESHOW GRAPHIC PANELS	10/98	MACRS 5YR-1/2YR	2,500.00	
	DISPOSE ABOVE 03/06			(2,500.00)	
	COIL COMBO BINDING MACHINE	10/98	MACRS 5YR-1/2YR	949.15	(949.15)
SOFTWARE	VISUAL BASIC ENT EDITION V5.0	10/98	MACRS 5YR-1/2YR	1,200.29	(1,200.29)
1011	CPQ 800 SERVER (FIREWALL)	10/98	MACRS 5YR-1/2YR	2,582.74	(2,582.74)
W/1011	4.3GB HARD DRIVE (FIREWALL)	10/98	MACRS 5YR-1/2YR	417.63	(417.63)
W/1011	64MB RAM (FIREWALL)	10/98	MACRS 5YR-1/2YR	306.63	(306.63)
SOFTWARE	CHECKPOINT FIREWALL INTERNET GATEWAY	10/98	MACRS 5YR-1/2YR	2,362.93	(2,362.93)
SOFTWARE	WIN NT SERVER 5 USERS (FIREWALL)	10/98	MACRS 5YR-1/2YR	807.80	(807.80)
	FAX MACHINE (HALE)	10/98	MACRS 5YR-1/2YR	300.00	
	DISPOSE ABOVE 03/02			(300.00)	
	FAX MACHINE (POLZIN)	11/98	MACRS 5YR-1/2YR	300.00	
	DISPOSE ABOVE 03/02			(300.00)	
546	CPQ PENTIUM II 333 MHz/32 MB RAM/6.4GB,				
	32MB RAM MODULE	11/98	MACRS 5YR-1/2YR	1,860.96	
	DISPOSE ABOVE 03/03			(1,860.96)	
467	NEC 17" MONITOR	11/98	MACRS 5YR-1/2YR	440.87	(440.87)
554/1058	2 CPQ PENTIUM II 333 MHz/32 MB RAM/6.4GB,				
	2 32MB RAM MODULE	11/98	MACRS 5YR-1/2YR	3,690.97	
	DISPOSE ABOVE 03/03			(3,690.97)	
485/484	2 NEC 15" MONITOR	11/98	MACRS 5YR-1/2YR	503.11	(503.11)
	DISPOSE ABOVE 03/03			(503.11)	
521	HP 4500DN COLOR PRINTER	12/98	MACRS 5YR-1/2YR	4,291.69	
	DISPOSE ABOVE 08/05			(4,291.69)	
	2 NOKIA CELLULAR PHONES (KAM)	12/98	MACRS 5YR-1/2YR	432.98	(432.98)
547/584	2 CPQ PENTIUM II 333 MHz/32 MB RAM/6.4GB,				
W/547/584	2 32MB RAM MODULE	12/98	MACRS 5YR-1/2YR	3,439.32	(3,439.32)
517/550	2 NEC 15" MONITOR	12/98	MACRS 5YR-1/2YR	437.22	
	DISPOSE ABOVE 03/03			(437.22)	
1148	8 PORT SWITCH BOX	12/98	MACRS 5YR-1/2YR	1,292.99	(1,292.99)
561/496	2 SMC 16 PORT SWITCH	12/98	MACRS 5YR-1/2YR	1,595.08	(1,595.08)
	*****END OF 1998*****				
W/1012	2 CPQ HOT PLUG 4.3 GB SCSI 3 ULTRA WIDE	01/99	MACRS 5YR-1/2YR	1,150.58	(1,150.58)
W/1012	COMPAQ SCSI 3 CONTROLLER PCI	01/99	MACRS 5YR-1/2YR	379.53	(379.53)
1018	PALM III ORGANIZER (EGBERT)	02/99	MACRS 5YR-1/2YR	402.57	
	DISPOSE ABOVE 03/03			(402.57)	
	IKON REMAN CANON 6030 COPIER	03/99	MACRS 5YR-1/2YR	4,967.28	
	DISPOSE ABOVE 12/01			(4,967.28)	
SOFTWARE	PIVOTAL SOFTWARE & LICENSES (7)	03/99	MACRS 5YR-1/2YR	26,750.00	(26,750.00)
	PANASONIC DBS 576 PHONE SYSTEM	03/99	MACRS 5YR-1/2YR	15,171.42	(15,171.42)
	FAX MACHINE (TROUTWINE)	03/99	MACRS 5YR-1/2YR	271.72	
	DISPOSE ABOVE 03/02			(271.72)	
523	NEC MULTISYNC E900 PLUS 19" MONITOR	03/99	MACRS 5YR-1/2YR	779.31	(779.31)
567/568/569	3 PROLIANT 1600R/450MHz MODEL 1	03/99	MACRS 5YR-1/2YR	10,867.72	(10,867.72)
W/567/568/569	4 256 MB RAM FOR 1600R SERVER	03/99	MACRS 5YR-1/2YR	4,837.46	(4,837.46)
W/567/568/569	4 CPQ HOT PLUG 4.3 GB SCSI 3 ULTRA WIDE	03/99	MACRS 5YR-1/2YR	2,098.44	(2,098.44)
W/567/568/569	2 COMPAQ HOT PLUG 9.1 GB WIDE SCSI	03/99	MACRS 5YR-1/2YR	1,756.06	(1,756.06)
565	CPQ 15" MONITOR V55	03/99	MACRS 5YR-1/2YR	259.54	(259.54)
564	CPQ SWITCH BOX 4 PORT	03/99	MACRS 5YR-1/2YR	1,081.25	(1,081.25)
W/564	CPQ SWITHC TO PC CABLE	03/99	MACRS 5YR-1/2YR	362.26	(362.26)
1145	CPQ SERVER RACK	03/99	MACRS 5YR-1/2YR	3,196.26	(3,196.26)
570	CPQ 3000 AV RACK MOUNT UPS	03/99	MACRS 5YR-1/2YR	1,822.33	(1,822.33)
566	CPQ INTERNAL MININ KEYBOARD W/ TRACKBALL	03/99	MACRS 5YR-1/2YR	197.70	(197.70)
7/490/541/580/549/	6 CPQ PENTIUM II 333/100MHz 64MB RAM/100MHz	03/99	MACRS 5YR-1/2YR	9,926.73	(9,926.73)
	DISPOSE ABOVE 03/07			(9,926.73)	
7/410/468/469/482/	6 NEC A500 MONITORS	03/99	MACRS 5YR-1/2YR	1,318.70	(1,318.70)
EXPENSE	10 SURGE ARREST PROTECTORS	03/99	MACRS 5YR-1/2YR	353.42	
	DISPOSE ABOVE 03/03			(353.42)	
578	HP LASERJET 4000TN	03/99	MACRS 5YR-1/2YR	1,738.39	(1,738.39)
W/1007	CPQ DLT DRIVE INTERNAL 20/40	03/99	MACRS 5YR-1/2YR	2,854.98	(2,854.98)
EXPENSE	2 CPQ DLT 20/40 OR 35/70 DLT IV (7 PACK)	03/99	MACRS 5YR-1/2YR	1,413.69	
	DISPOSE ABOVE 03/03			(1,413.69)	
EXPENSE	2 CPQ DLT CLEANING CART	03/99	MACRS 5YR-1/2YR	121.49	
	DISPOSE ABOVE 03/03			(121.49)	
SOFTWARE	MS WIN NT SERVER W/ 10 USERS	03/99	MACRS 5YR-1/2YR	1,093.40	(1,093.40)
SOFTWARE	2 NT 4.0 SERVER LICENSES	03/99	MACRS 5YR-1/2YR	1,347.42	(1,347.42)
SOFTWARE	EXCHANGE SERVER FOR NT	03/99	MACRS 5YR-1/2YR	999.52	(999.52)
SOFTWARE	5 EXCHANGE OPEN LICENSE 1 CALV5.5	03/99	MACRS 5YR-1/2YR	303.72	(303.72)
SOFTWARE	OFFICE 97 PRO FULL CD	03/99	MACRS 5YR-1/2YR	579.83	(579.83)
SOFTWARE	5 OFFICE 97 PRO LICENSE	03/99	MACRS 5YR-1/2YR	2,291.72	(2,291.72)
1144	2900 CISCO 24 PORT SWITCH 10/100	03/99	MACRS 5YR-1/2YR	2,551.26	(2,551.26)
SOF TWARE	2 CONTROL IT VER 4.5 (5 USER)	03/99	MACRS 5YR-1/2YR	660.46	(660.46)
SOFTWARE	ARCSERVE 6.5 FOR NT ENT EDITION AND SQL,				
	EXCHANGE, AND OPEN FILE 6.5 AGENTS	03/99	MACRS 5YR-1/2YR	2,397.74	(2,397.74)
576	17" NEC MONITOR	03/99	MACRS 5YR-1/2YR	366.67	
	DISPOSE ABOVE 04/03			(366.67)	
586	CPQ ARMADA 1750 LAPTOP	03/99	MACRS 5YR-1/2YR	3,948.38	
	DISPOSE ABOVE 11/04			(3,948.38)	
585	CPQ PORT REP W/ ETHERNET	03/99	MACRS 5YR-1/2YR	342.38	
	DISPOSE ABOVE 11/04			(342.38)	
W/463	MULTI-TECH MODEM V.90 INT	03/99	MACRS 5YR-1/2YR	160.14	(160.14)
EXPENSE	CAT 5 GRADE A 1000 DATA CABLE BY LUCENT	03/99	MACRS 5YR-1/2YR	165.67	
	DISPOSE ABOVE 03/03			(165.67)	

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EXPENSE	20 ALLEN TEL CAT5 PITCH CORD 14FT	03/99	MACRS 5YR-1/2YR	187.76	
	DISPOSE ABOVE 03/03			(187.76)	
WI/462	5 CPQ 400 MHZ 96 MB RAM	04/99	MACRS 5YR-1/2YR	9,246.86	(9,246.86)
48/571/573/577/55	5 NEC A500 MONITOR	04/99	MACRS 5YR-1/2YR	1,050.91	
	DISPOSE ABOVE 11/05			(1,050.91)	
EXPENSE	6 CPQ PS/2 MOUSE	04/99	MACRS 5YR-1/2YR	180.16	
	DISPOSE ABOVE 03/03			(180.16)	
	TOSHIBA TECRA 8000 6/300 8GB LAPTOP (EJM)	04/99	MACRS 5YR-1/2YR	3,736.41	
	DISPOSE ABOVE 11/00			(3,736.41)	
560	NEC MULTISYNC FP950 19" MONITOR	04/99	MACRS 5YR-1/2YR	914.99	
	DISPOSE ABOVE 11/04			(914.99)	
1057	MOBILITY PORT REPLICATOR	04/99	MACRS 5YR-1/2YR	331.55	
	DISPOSE ABOVE 03/03			(331.55)	
	FAX MACHINE (PAVESI)	05/99	MACRS 5YR-1/2YR	168.97	
	DISPOSE ABOVE 03/02			(168.97)	
1188	SONY DIGITAL MAVICA CAMERA	05/99	MACRS 5YR-1/2YR	757.72	(757.72)
	FAX MACHINE (JONES)	05/99	MACRS 5YR-1/2YR	212.29	(212.29)
	TRADE SHOW BOOTH GRAPIC-AMERINET HEADER	06/99	MACRS 5YR-1/2YR	467.10	
	DISPOSE ABOVE 03/06			(467.10)	
1046	NEC 17" MONITOR	06/99	MACRS 5YR-1/2YR	405.30	(405.30)
	FAX/PRINTER/PHONE/CHAIR (CERIOTTI)	06/99	MACRS 5YR-1/2YR	670.97	
	DISPOSE ABOVE 03/02			(670.97)	
	TRADE SHOW BOOTH GRAPIC-AMERINET HEADER				
	& FAMILY PRODUCT GRAPIC (BRIERTON)	06/99	MACRS 5YR-1/2YR	1,269.00	
	DISPOSE ABOVE 03/06			(1,269.00)	
	FAX MACHINE (MARTINI)	07/99	MACRS 5YR-1/2YR	300.00	
	DISPOSE ABOVE 03/02			(300.00)	
	4 TRADE SHOW BOOTH DETACHABLE GRAPICS	07/99	MACRS 5YR-1/2YR	1,131.55	
	DISPOSE ABOVE 03/06			(1,131.55)	
	2 TRADE SHOW BOOTH DETACHABLE GRAPICS	07/99	MACRS 5YR-1/2YR	315.98	
	DISPOSE ABOVE 03/06			(315.98)	
	TRADE SHOW BOOTH HEADER GRAPIC & FRAME	07/99	MACRS 5YR-1/2YR	740.56	
	DISPOSE ABOVE 03/06			(740.56)	
1071	NEC A500 MONITOR	07/99	MACRS 5YR-1/2YR	205.54	
	DISPOSE ABOVE 03/03			(205.54)	
	TRADE SHOW BOOTH PHOTOGRAPY ARTWORK	07/99	MACRS 5YR-1/2YR	1,440.00	
	DISPOSE ABOVE 03/06			(1,440.00)	
	CELL PHONE HEADSET, & ADAPTER (SIMMONS)	08/99	MACRS 5YR-1/2YR	194.83	(194.83)
	FAX MACHINE (KIMKER)	08/99	MACRS 5YR-1/2YR	178.49	
	DISPOSE ABOVE 03/02			(178.49)	
SOFTWARE	OFFICE 2000 PROFESSIONAL	08/99	MACRS 5YR-1/2YR	526.90	(526.90)
1108	HP LASERJET 4050N PRINTER (HR)	08/99	MACRS 5YR-1/2YR	1,483.00	(1,483.00)
SOFTWARE	SMG VANTAGE POINT SOFTWARE (24 USER)	08/99	MACRS 5YR-1/2YR	9,000.00	(9,000.00)
SOFTWARE	VPN-1 INTERNET GATEWAY/50 - v4.0 UPGRADE				
	& INSTALLATION (FIREWALL)	09/99	MACRS 5YR-1/2YR	5,529.81	(5,529.81)
	FAX MACHINE (WRIGHT)	09/99	MACRS 5YR-1/2YR	140.71	
	DISPOSE ABOVE 7/01			(140.71)	
	TRADE SHOW BOOTH	10/99	MACRS 5YR-1/2YR	24,079.20	(24,079.20)
	GO VIDEO DUAL DECK VCR	10/99	MACRS 5YR-1/2YR	324.74	(324.74)
	FAX MACHINE (FLORES)	11/99	MACRS 5YR-1/2YR	193.92	
	DISPOSE ABOVE 7/01			(193.92)	
	2 TRADE SHOW BOOTH POD GRAPHICS	11/99	MACRS 5YR-1/2YR	979.97	
	DISPOSE ABOVE 03/06			(979.97)	
1151/1152	2 CISCO 10/100 24 PORT SWITCH 3.2G	11/99	MACRS 5YR-1/2YR	3,997.63	(3,997.63)
1027	HP LASERJET 4050N PRINTER (WHSE)	11/99	MACRS 5YR-1/2YR	1,245.16	(1,245.16)
486	CPQ 500MHZ TPWER/128MB RAM 10 GB HD	11/99	MACRS 5YR-1/2YR	1,650.12	(1,650.12)
1031	NEC A500 MONITOR	11/99	MACRS 5YR-1/2YR	197.44	(197.44)
	FAX MACHINE (FONTENOT)	12/99	MACRS 5YR-1/2YR	193.13	
	DISPOSE ABOVE 7/01			(193.13)	
1077	CPQ 500MHZ TPWER/128MB RAM 10 GB HD	12/99	MACRS 5YR-1/2YR	1,650.12	(1,650.12)
489	NEC A500 MONITOR	12/99	MACRS 5YR-1/2YR	197.44	
	DISPOSE ABOVE 11/04			(197.44)	
	*****END OF 1999*****				
524/1098/526/111	4 CPQ DESKPRO EN 7/600 SFF 13.5, 4 VISIONTEK				
	64MB ECC CPQ EN EP P	02/00	MACRS 5YR-1/2YR	7,140.07	
	DISPOSE ABOVE 10/02			(7,140.07)	
528	CPQ DESKPRO EN 7/600 SFF 13.5, GOLDENRAM				
	64MB CPQ DP EN ECC P	02/00	MACRS 5YR-1/2YR	1,814.58	
	DISPOSE ABOVE 03/03			(1,814.58)	
	IOMEGA CLIK PC CARD DRIVE	02/00	MACRS 5YR-1/2YR	211.94	
	DISPOSE ABOVE 03/03			(211.94)	
1080	NEC ACCUSYNC 90 19IN .26MM 160	02/00	MACRS 5YR-1/2YR	393.49	
	DISPOSE ABOVE 11/05			(393.49)	
1118/520	2 CPQ DESKPRO 500 MHZ TPWER/128MB	02/00	MACRS 5YR-1/2YR	3,295.80	(3,295.80)
1125	HP LASERJET 4050N PRINTER	03/00	MACRS 5YR-1/2YR	1,511.05	(1,511.05)
1002	CPQ S710 17IN 24MM 1280X1024 MONITOR	04/00	MACRS 5YR-1/2YR	233.55	(233.55)
1121/1074	CPQ DESKPRO EN 7/550 10GB 128M,				
	CPQ S710 17IN 24MM 1280X1024 MONITOR	04/00	MACRS 5YR-1/2YR	1,751.07	(1,751.07)
1104	CPQ PROSIGNIA 330 7/650 17GB, +SIMPLE 128MB	04/00	MACRS 5YR-1/2YR	1,777.44	(1,777.44)
	TRADE SHOW BOOTH (FOOD)	06/00	MACRS 5YR-1/2YR	11,228.16	(11,228.16)
1131	APPLE PM G4/450 20GB 128MB DVD	06/00	MACRS 5YR-1/2YR	2,694.23	(2,694.23)
SOFTWARE	MS OFFICE 98 MAC CDR	06/00	MACRS 5YR-1/2YR	483.93	(483.93)
SOFTWARE	ADOBE ILLUSTRATOR V9.0 MAC CDE	06/00	MACRS 5YR-1/2YR	421.19	(421.19)
SOFTWARE	QUARK SPRESS 4.1 MAC	06/00	MACRS 5YR-1/2YR	860.05	(860.05)
1126	HP SCANJET 6390C	06/00	MACRS 5YR-1/2YR	903.65	(903.65)
1128	APPLE STUDIO DISPLAY 21IN WCL	06/00	MACRS 5YR-1/2YR	1,619.21	
	DISPOSE ABOVE 11/04			(1,619.21)	
	FAX MACHINE (CERIOTTI)	06/00	MACRS 5YR-1/2YR	300.00	
	DISPOSE ABOVE 03/02			(300.00)	
SOFTWARE	SMG UPGRADE => SMG INSITE	06/00	MACRS 5YR-1/2YR	2,200.00	(2,200.00)
	*****END OF 2000*****				
	FAX MACHINE (CERIOTTI)	07/00	MACRS 5YR-1/2YR	266.80	
	DISPOSE ABOVE 03/02			(266.80)	
	FAX MACHINE (PAVESI)	07/00	MACRS 5YR-1/2YR	199.98	
	DISPOSE ABOVE 7/01			(199.98)	

AMERICAN HEALTH PRODUCTS CORPORATION			
FIXED ASSETS DEPRECIATION SCHEDULE AS OF AUGUST 31, 2007			
1009	COMPAQ PROLIANT ML530 TOWER SERVER866	07/00	MACRS 5YR-1/2YR 12,825.63 (12,825.63)
1008	COMPAQ PROLIANT ML530 TOWER SERVER866-In San	07/00	MACRS 5YR-1/2YR 11,211.50 (11,211.50)
SOFTWARE	ACTI2000V5.0 WIN 98/95NT	07/00	MACRS 5YR-1/2YR 6,780.08 (6,780.08)
W/1008	COMPANQ 9.1GB10 KULTRA 31" HOT-PLUG HD	08/00	MACRS 5YR-1/2YR 2,368.50 (2,368.50)
W/1008	SMART ARRAY CONTROLLER	08/00	MACRS 5YR-1/2YR 1,712.10 (1,712.10)
W/1008	COMPAQ HOT PLYG 9.1 GB WIDE SCSI	08/00	MACRS 5YR-1/2YR 3,424.20 (3,424.20)
W/568	COMPAQ 2565 MB ECC MOD FOR 1600	08/00	MACRS 5YR-1/2YR 4,157.70 (4,157.70)
SOFTWARE	MOL-5.0 SQL CAL 7.0 LICENSES-ACCESS SERVER 50	08/00	MACRS 5YR-1/2YR 6,200.79 (6,200.79)
	FAX MACHINE (JAMES)	09/00	MACRS 5YR-1/2YR 209.99 (209.99)
	DISPOSE ABOVE 03/02		
1134	LASER JET PRINTER 1100CXI	09/00	MACRS 5YR-1/2YR 446.06 (446.06)
	DISPOSE ABOVE 04/03		
1110	LASER JET PRINTER 1100CXI	09/00	MACRS 5YR-1/2YR 446.06 (446.06)
W/1012	COMPAQ ARRAY CONTROLLER	09/00	MACRS 5YR-1/2YR 878.81 (878.81)
1012	COMPAQ PROLIANT ML530 TOWER SERVER 866 INTEL	09/00	MACRS 5YR-1/2YR 12,825.63 (12,825.63)
1035	PROLIANT 800 550MHZ PIII/64MB-SPL PROJ. VPN & FIRI	09/00	MACRS 5YR-1/2YR 2,697.08 (2,697.08)
1034	PROLIANT 800 550MHZ PIII/64MB-BDC-SERVER SPL PR	09/00	MACRS 5YR-1/2YR 2,697.08 (2,697.08)
1010	PROLIANT 800 550MHZ PIII/64MB-REPLACEMENT SERV	09/00	MACRS 5YR-1/2YR 2,697.08 (2,697.08)
1037	COMPAQDESKPRO ENSFF7/866 20GB-ED MARTEKA	09/00	MACRS 5YR-1/2YR 2,029.98 (2,029.98)
	DISPOSE ABOVE 03/03		
1082/1085/1090	CDW-NEW WORKSTATIONS FOR SAN DIEGO (SN S603	10/00	MACRS 5YR-1/2YR 3,645.87 (3,645.87)
	DISPOSE ABOVE 03/7		
1000/1089	CDW-NEW LAPTOPS (SN 3J09DTQD701C / 3J09DTQD7C	10/00	MACRS 5YR-1/2YR 8,881.50 (8,881.50)
W/1010	PROCESSOR UPGRADE FOR NEW SERVER CDW INV	11/00	MACRS 5YR-1/2YR 1,718.83 (1,718.83)
1076	CDW-CPQ DESKPRO (ANDY CHAN) INVOICE # CR450	11/00	MACRS 5YR-1/2YR 2,321.45 (2,321.45)
	SONY XG39 P3 850 - LAPTOP FOR CEO (RICHARD WOI	12/00	MACRS 5YR-1/2YR 4,055.63 (4,055.63)
	DISPOSE ABOVE 03/02		
SOFTWARE	ACRSERVE 2000 ADVANCED WITH BACKUP AGT (C	12/00	MACRS 5YR-1/2YR 2,183.95 (2,183.95)
1006	CPQ POROLIAINT ML530 XEON 256KB - CDW INV # DB4	01/01	MACRS 5YR-1/2YR 1,192.14 (1,192.14)
1007	CPQ POROLIAINT ML530 XEON 256KB - CDW INV # DB4	01/01	MACRS 5YR-1/2YR 14,567.60 (14,567.60)
563	CISCO SWITCH 2924 24PT 10/100 XL ENT (CDW Inv # DL	3/01	MACRS 5YR-1/2YR 2,039.92 (2,039.92)
W/1007	CPQ 512 MB REG SD RAM DIMM 133 MH (CDW Inv # DL	3/01	MACRS 5YR-1/2YR 2,828.67 (2,828.67)
W/1007	CPQ SMART ARRAY 431 CONTROLLER (CDW Inv # DL4	3/01	MACRS 5YR-1/2YR 860.93 (860.93)
W/1007	CPQ 9GBPLUG ULTRA3 1" 10K (CDW Inv # DL49633)	3/01	MACRS 5YR-1/2YR 2,487.50 (2,487.50)
	CULLIGAN WATER MACHINE(ACCT 112004)	4/01	MACRS 5YR-1/2YR 950.00 (950.00)
1155	TOS TECRA 8100 7/800 10 GB 128 (CDW INV DM86618 I	4/01	MACRS 5YR-1/2YR 3,029.33 (3,029.33)
	DISPOSE ABOVE 11/04		
1153	36,000 PORTABLE A/C AIR COOLED (SPOT COOLERS II	4/01	MACRS 5YR-1/2YR 6,670.29 (6,670.29)
W/1009	CPQ XEON 7/866 PROCESSOR (CDW INV# DS28953)	5/01	MACRS 5YR-1/2YR 1,196.97 (1,196.97)
	10' X 20' EXHIBIT TRADETEC SKYLINE - BOOTH (INV#	6/01	MACRS 5YR-1/2YR 22,712.19 (22,712.19)
SOFTWARE	MICROSOFT WIN2000 TERM SERVER (CDW INV #96095	6/01	MACRS 5YR-1/2YR 1,718.25 (1,718.25)
	*****END OF FY2001*****		
	HP OFFICEJET T45XI - ALL IN ONE MACHINE (YANCOS)	7/01	MACRS 5YR-1/2YR 199.98 (199.98)
	HP OFFICEJET K60 - ALL IN ONE MACHINE (ROY)	7/01	MACRS 5YR-1/2YR 299.98 (299.98)
1043	TOSHIBA TECRA 8100 7/800 10GB 128(CDW IN#ED1163	7/01	MACRS 5YR-1/2YR 2,289.72 (2,289.72)
	DISPOSE ABOVE 11/04		
	HP DESTJET 842C PRINTER SER# SCN11H1C19W (MAC	8/01	MACRS 5YR-1/2YR 119.95 (119.95)
	ALL IN ONE FAX ,COPY, PRINER (PULLEY)	8/01	MACRS 5YR-1/2YR 249.99 (249.99)
	DISPOSE ABOVE 03/02		
W/567/568/569	2 EA CPQ 512MB REG SDRAM DIMM 133MH (CDW IN# E	8/01	MACRS 5YR-1/2YR 1,892.79 (1,892.79)
W/568	2 EA CPQ 512MB REG SDRAM DIMM 133MH (CDW IN# E	8/01	MACRS 5YR-1/2YR 1,870.49 (1,870.49)
W/569	2EA CPQ 512MB REG SDRAM DIMM 133MH (CDW IN# E	8/01	MACRS 5YR-1/2YR 1,870.49 (1,870.49)
1044/1106	2 EA TOS TECRA 8100 10/100 NET DOCK(CDW IN# EG9	8/01	MACRS 5YR-1/2YR 494.00 (494.00)
	DISPOSE ABOVE 11/04		
EXPENSE	YAMAHA HEADPHONE W/MICROPHONE(CDW IN# EG9	8/01	MACRS 5YR-1/2YR 18.00 (18.00)
	DISPOSE ABOVE 03/03		
1113/1107	2EA TOS TECRA 8200 7/850 20GB 128M(CDW IN# EG91	8/01	MACRS 5YR-1/2YR 5,772.20 (5,772.20)
1194	INFOCUS LP350V DLP 1300L(CDW IN# ED44986)	8/01	MACRS 5YR-1/2YR 4,518.10 (4,518.10)
	HP DJ84 PRINTER (SULLIVAN)	9/01	MACRS 5YR-1/2YR 119.99 (119.99)
	HP DJ655 PRINTER/COPIER/FAX (NAUDIN)	9/01	MACRS 5YR-1/2YR 289.82 (289.82)
	DISPOSE ABOVE 03/02		
	HP DJ720 (MCQUILLAN)	9/01	MACRS 5YR-1/2YR 270.62 (270.62)
	DISPOSE ABOVE 03/02		
1019	TOS TECRA 8200 7/900 20GB 128MB W2K(CDW#960967	9/01	MACRS 5YR-1/2YR 2,627.45 (2,627.45)
SOFTWARE	20 MICROSOFT WIN2000 TERM USER LIC.	9/01	MACRS 5YR-1/2YR 1,718.25 (1,718.25)
W/1012	CPQ XEON 7/866 PROCESSOR UPG ML530(CDW# EM8	10/01	MACRS 5YR-1/2YR 1,038.00 (1,038.00)
SOFTWARE	CITRIX METAFRAME 1.8 RELEASE W/O SUB(CDW# EM1	10/01	MACRS 5YR-1/2YR 1,351.57 (1,351.57)
W/1042	CPQ 512MB REG SDRAM DIMM 133MHZ(CDW# EN5953	10/01	MACRS 5YR-1/2YR 1,171.59 (1,171.59)
W/1121	APPIAN X4 PCI 64MB SDRAM DVI-I(CDW# EO64381)	10/01	MACRS 5YR-1/2YR 855.53 (855.53)
	CANON IMAGERUNNER 5000 COPIER(KON# 1163321A)	10/01	MACRS 5YR-1/2YR 11,208.75 (11,208.75)
SOFTWARE	CITRIX METAFRAME 1.8 RELEASEW/O SUB(CDW# ES0	11/01	MACRS 5YR-1/2YR 1,351.57 (1,351.57)
	COLOR PRINTER MFC9200C (ROBINSON)	01/02	MACRS 5YR-1/2YR 300.00 (300.00)
	HP OJ G85XI (MARTINI)	01/02	MACRS 5YR-1/2YR 300.00 (300.00)
	DISPOSE ABOVE 03/02		
1042	CPQ PROLIANT ML330 G2 7/1000 12/MB(CDW# FK79956	03/02	MACRS 5YR-1/2YR 1,097.03 (1,097.03)
1014	EVO N600C PIII 1 2 30GB 256MB W2K US(COMPAQ #316	03/02	MACRS 5YR-1/2YR 3,259.75 (3,259.75)
1156	HP LJ 4100N 25PPM PRINTER(CDW# GC73643)	06/02	MACRS 5YR-1/2YR 1,611.43 (1,611.43)
	*****END OF FY2002*****		
1158	TOS 6100 8/1.5 30GB 256MB, KINGSTON 256MB TOS SA	07/02	MACRS 5YR-1/2YR 1,959.69 (112.88) (18.81) (1,885.62)
1163	HP LJ 1000 PRINTER (CDW# GP41689)	09/02	MACRS 5YR-1/2YR 245.00 (14.11) (2.35) (233.24)
1192	CPQ S9500 19" CARBON/SILVER MONITOR(CDW# GN0	09/02	MACRS 5YR-1/2YR 297.21 (17.12) (2.85) (282.94)
1016	KDS VS-190P 19" MONITOR(CDW# GO26112)	09/02	MACRS 5YR-1/2YR 223.92 (223.92)
	DISPOSE ABOVE 03/03		
1182	HP LJ 1000 PRINTER (CDW# GO064533)	09/02	MACRS 5YR-1/2YR 275.91 (15.89) (2.65) (262.67)
1183	HP LJ 1000 PRINTER (CDW# GQ41121)	09/02	MACRS 5YR-1/2YR 275.91 (15.89) (2.65) (262.67)
WAREHOUSE/PB	HP PHOTOSMART 320X1 DIGITAL CAMERA(CDW # GY6	10/02	MACRS 5YR-1/2YR 187.61 (10.81) (1.80) (178.60)
1174/1173	2 EACH APC BACK UPS PRO 1400 (CDW # GV03036)	10/02	MACRS 5YR-1/2YR 1,070.00 (61.63) (10.27) (1,018.64)
1177/1176	2 EACH APC BACK UPS PRO 1400, UPS GS500(CDW # C	10/02	MACRS 5YR-1/2YR 1,026.00 (59.10) (9.85) (976.75)
SOFTWARE	CA ARCSERVER 2000 ADVANCED ED BOX(CDW # GZ5	11/02	MACRS 5YR-1/2YR 934.59 (53.83) (8.97) (889.73)
SOFTWARE	STANDARDWARE LABEL MATRIX 5.0(CDW # HD44241)	11/02	MACRS 5YR-1/2YR 329.43 (18.98) (3.16) (313.62)
1202	HP LJ 1000 10PPM USB(CDW IE60008)	04/03	MACRS 5YR-1/2YR 224.04 (12.90) (2.15) (213.29)
1203/1204	2 EACH APN SMART-UPS 1500VA (AMEX #1026110)	06/03	MACRS 5YR-1/2YR 858.15 (49.43) (8.24) (816.96)
	*****END OF FY2003*****		
1208	2MONITORS- 1 OF 17" LCD, 1 EA 19" MONITOR(CDW #J	08/03	MACRS 5YR-1/2YR 318.00 (318.00)
	DISPOSE ABOVE 03/07		

AMERICAN HEALTH PRODUCTS CORPORATION

FIXED ASSETS DEPRECIATION SCHEDULE AS OF AUGUST 31, 2007

1205	2 MONITORS- 1 OF 17" LCD, 1 EA 19" MONITOR(CDW#J	08/03	MACRS 5YR-1/2YR	318.00	(36.63)	(6.11)	(269.16)
1211	NEC ACCUSYNC LCD 17" (CDW# JF84499)	08/03	MACRS 5YR-1/2YR	420.00	(48.38)	(8.06)	(355.49)
1212	CPQ S9500 19" CARBON/SILVER MONITOR(CDW# KD64	10/03	MACRS 5YR-1/2YR	233.03	(26.85)	(4.47)	(197.24)
1213	SONY VAO TR2P1 C9/1.0 40GB CRW XPP(CDW# KC031	10/03	MACRS 5YR-1/2YR	2,904.15	(334.56)	(55.76)	(2,458.07)
1217	APC BACK-UPS RS 1500VA (CDW# KT34972)	01/04	MACRS 5YR-1/2YR	243.88	(28.09)	(4.68)	(206.42)
*****END OF FY2004*****							
1233	RICOH CL300 PRINTER(CDW# NQ53181) FOR ZEFFER	07/04	MACRS 5YR-1/2YR	934.93	(107.70)	(17.95)	(683.62)
1222/1223	HP CPQ D220 TWR 8 40G 256M XPP&HP L1902 LCD(CD	07/04	MACRS 5YR-1/2YR	1,382.41	(159.25)	(26.54)	(1,010.82)
1226	CTX S962A 19IN LCD(CDW# OB65627)	08/04	MACRS 5YR-1/2YR	648.55	(74.71)	(12.45)	(474.22)
1/1242/1244/1247/	5EA TOSHIBA SATELLITE PRO 6100 PLUS(FIRSTCORP#	08/04	MACRS 5YR-1/2YR	2,299.03		(294.28)	(1,784.06)
DISPOSE ABOVE 03/07				(2,299.03)			1,489.78
3/1243/1245/1246/	5EA TOSHIBA SATELLITE PRO 6100 PLUS(FIRSTCORP#	08/04	MACRS 5YR-1/2YR	2,299.02	(264.85)	(44.14)	(1,681.04)
1239	LEXMARK X125 ALL IN ONE PRINTER-FESI(CDW# OT16	09/04	MACRS 5YR-1/2YR	119.92	(13.81)	(2.30)	(87.69)
1227	ZEBRA 105SL THERMAL PRINTER(MILES #0404135-IN)	09/04	MACRS 5YR-1/2YR	1,491.00	(171.76)	(28.63)	(1,090.22)
1250/1251	HP SB D220 TWR 8/2 8 40GB(CDW# QM48453)	01/05	MACRS 5YR-1/2YR	610.57	(70.34)	(11.72)	(446.45)
1228	HP COLOR LASERJET 3700DN PRINTER(CDW# RW336	04/05	MACRS 5YR-1/2YR	1,699.95	(195.83)	(32.64)	(1,243.00)
*****END OF FY2005*****							
1229	HP PROLIANT ML350R SERVER&PROCESSOR(CDW# T	08/05	MACRS 5YR-1/2YR	5,725.66	(1,099.33)	(183.22)	(3,160.56)
1252	VIEWSONIC 19IN MONITOR(CDW# UN67678)	10/05	MACRS 5YR-1/2YR	221.48	(42.52)	(7.09)	(122.26)
1254	CPQ 256MB PC3200,HP DX2000(CDW# UZ69649)	12/05	MACRS 5YR-1/2YR	816.93	(156.85)	(26.14)	(450.95)
1256	HP 72GB U320 SERVER(CDW# VE22647)	12/05	MACRS 5YR-1/2YR	2,353.85	(451.94)	(75.32)	(1,299.33)
*****END OF FY2006*****							
1257-1265	3 EA HP SB NC6220 C9/1.86 40G (CDW# BVD3618)ER,B	09/06	MACRS 5YR-1/2YR	4,880.69	(1,561.82)	(260.30)	(1,236.44)
1266	DUAL CORE XEON PROCESSOR(DELLE SERVER)	10/06	MACRS 5YR-1/2YR	3,328.80	(1,065.22)	(177.54)	(843.30)
1268	POWEREDGE 840 SERVER(DELLE 061307)	06/07	MACRS 5YR-1/2YR	1,252.70	(400.86)	(66.81)	(317.35)
TOTAL				\$548,210.48	(\$6,753.90)	(1,419.93)	(\$533,904.60)

WAREHOUSE EQUIPMENT - 12460

	DATE ACQUIRED	DEPRECIATION FORMULA	PURCHASE PRICE	DEPRECIATION FOR 2008	CURRENT YTD 2008 DPR EXP	YTD 2008 ACCUM DPR
POWER PALLET JACK	05/93	MACRS 5YR-1/2YR	\$5,363.52			(5,363.52)
FORK LIFT	06/93	MACRS 5YR-1/2YR	11,430.52			
DISPOSE ABOVE 06/00			(11,430.52)			
HAND PALLET JACK	06/93	MACRS 5YR-1/2YR	463.33			(463.33)
GLOVE RACKING	07/93	MACRS 5YR-1/2YR	13,933.76			
DISPOSE ABOVE 06/00			(13,933.76)			
STORAGE RACKING	07/93	MACRS 5YR-1/2YR	427.59			
DISPOSE ABOVE 06/00			(427.59)			
CROWN EQUIPMENT	12/93	MACRS 5YR-Q4	503.71			(503.71)
FORKLIFT	05/94	MACRS 5YR-Q2	518.80			(518.80)
FORKLIFT	09/94	MACRS 5YR-Q3	518.80			
DISPOSE ABOVE 06/00			(518.80)			
*****END OF 1994*****						
COMMERCIAL SHELVING	03/95	MACRS 5YR-1/2YR	396.80			
DISPOSE ABOVE 06/00			(396.80)			
CROWN LIFT(ARIEL PLATFORM)	05/95	MACRS 5YR-1/2YR	441.77			(441.77)
CROWN LIFT(HAND PALLET)	10/95	MACRS 5YR-1/2YR	529.57			
DISPOSE ABOVE 06/00			(529.57)			
*****END OF 1995*****						
CROWN (BATTERY-PALLET TRUCK)	03/96	MACRS 5YR-1/2YR	1,175.55			
DISPOSE ABOVE 06/00			(1,175.55)			
CROWN LIFT (HAND PALLET TRUCK)	05/96	MACRS 5YR-1/2YR	454.15			(454.15)
*****END OF 1996*****						
GTEX PLATES-SAMPLE BAGS	07/97	MACRS 5YR-1/2YR	497.58			
DISPOSE ABOVE 12/99			(497.58)			
QUALA PLATES-SAMPLE BAGS	07/97	MACRS 5YR-1/2YR	515.00			
DISPOSE ABOVE 12/99			(515.00)			
*****END OF 1997*****						
CROWN HAND PALLET TRUCK PTH-50 27-48	07/99	MACRS 5YR-1/2YR	640.37			(640.37)
CROWN WALKIE/RIDER PE3540-60, BATTERY	07/99	MACRS 5YR-1/2YR	8,591.64			(8,591.64)
RACKING (ITASCA WAREHOUSE)-MOVE TO GLENDALE	08/99	MACRS 5YR-1/2YR	83,481.48			(83,481.48)
*****END OF 1999*****						
COUSIN LP2100 STRETCH WRAP MACHINE	03/00	MACRS 5YR-1/2YR	8,830.00			(8,830.00)
2 CROWN PTH50 27X48 HAND PALLET JACKS	03/00	MACRS 5YR-1/2YR	980.13			(980.13)
*****END OF 2000*****						
RACKING-Glendale Hts Bldg (Great Lake Material IN# 3056)	05/05	MACRS 5YR-1/2YR	3,870.08	(743.06)	(123.84)	(2,879.34)
*****END OF 2005*****						
TOTAL			\$114,138.98	(\$743.06)	(123.84)	(\$113,148.24)

TEMPLATES - 12470

	DATE ACQUIRED	DEPRECIATION FORMULA	PURCHASE PRICE	DEPRECIATION FOR 2008	CURRENT YTD 2008 DPR EXP	YTD 2008 ACCUM DPR
SYSCO FOODSERVICE BAGS - CARTON(BRIERTON #700)	07/02	SL 2YR	\$2,129.00			(2,129.00)
SYSCO JANITORIAL PRODUCTS(BRIERTON #700)	07/02	SL 2YR	\$2,747.00			(2,747.00)
SYSCO BIBS & APRONS(BRIERTON #701)	07/02	SL 2YR	\$2,621.00			(2,621.00)
ARTWORK PLATES (BEST #2207432)	07/02	SL 2YR	\$11,697.00			(11,697.00)
SYSCO FOODSERVICE BAGS - CARTON(BRIERTON #701)	08/02	SL 2YR	\$19,684.00			(19,684.00)
SYSCOMED PACKAGING ARTWORK (BRIERTON #810)	10/02	SL 2YR	\$1,212.00			(1,212.00)
SYSCO SAFEPREP PCKG ARTWORK (ELKAY #903769)	05/04	SL 2YR	\$3,760.00			(3,760.00)
			=====	=====	=====	
			\$43,850.00	-	-	(43,850.00)

AMERICAN HEALTH PRODUCTS CORPORATION
FIXED ASSETS DEPRECIATION SCHEDULE AS OF AUGUST 31, 2007

Total Depreciation Period 1-12./YTD-2003	\$2,645,106.77	(\$7,063.78)	(\$2,577,107.53)
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DEPRECIATION EXPENSE FOR THE MONTH

DEPRECIATION EXPENSE FOR THE MONTH	CURRENT MO <u>DEPR EXP</u>	YTD <u>DEPR EXP</u>	PREVIOUS MONTH
COMPUTER SOFTWARE - 12420	\$ 1,356.79	\$ 4,584.32	\$ 3,227.53
FURNITURE/FIXTURES - 12430	\$ 121.42	\$ 242.85	\$ 121.43
LEASEHOLD IMPROVEMENTS - 12440	\$ 346.42	\$ 562.84	\$ 346.42
OFFICE EQUIPMENT - 12450	\$ 562.83	\$ 1,419.93	\$ 857.10
WAREHOUSE EQUIPMENT - 12460	\$ 61.92	\$ 123.84	\$ 61.92
TEMPLATES - 12470	\$ 0.00	-	-
MONTHLY DEPRECIATION EXPENSE	<u>\$ 2,449.38</u>	<u>\$ 7,063.78</u>	<u>\$ 4,614.40</u>

	Acquisition Value	Accum Dpr
Computer Software	\$ 1,744,606.35	\$ (1,706,535.29)
Furniture	\$ 159,264.96	\$ (156,124.39)
LHI	\$ 35,036.00	\$ (23,545.01)
Office Equipment	\$ 548,210.48	\$ (533,904.60)
Warehouse Equipment	\$ 114,138.98	\$ (113,148.24)
Templates	\$ 43,850.00	\$ (43,850.00)
	\$ 2,645,106.77	\$ (2,577,107.53)

**IN THE UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION**

In re:)	Chapter 7
)	
AHPC Holdings, Inc.)	Case No.:
)	
Debtor.)	

**SCHEDULE B.30,
DETAILED LIST OF INVENTORY**

HYPO

Status Description: Stock Transfers In Transit

Warehouse Description	Part Code(Query 1 with Ren43ic)	Part Description(Query 1 with Ren43ic)	UOM	IC
Qty Standard Cost	Extnd Cost			
Glendale Heights, IL	SBSPI000	SYSCO SADDLE PACK- CLEAR CASE	100.00 5.05	505.00
SJCRI200	SYSCO CUT RESISTANT KNIT CASE	10.00 46.46	464.60	
SJCRI300	SYSCO CUT RESISTANT KNIT CASE	10.00 46.46	464.60	
Glendale Heights, IL	Sum:	120.00	1,434.20	

Warehouse Description	Part Code(Query 1 with Ren43ic)	Part Description(Query 1 with Ren43ic)	UOM	IC
Qty Standard Cost	Extnd Cost			
Ontario, CA	DS801100	DERMASAFE PFT LATEX EXAM CASE	2.00 25.50	51.00
Ontario, CA	Sum:	2.00	51.00	

Total for HYPO ,Stock Transfers In Transit Sum: 122.00 Sum: 1,485.20

QOH

Status Description: Quantity On Hand

Warehouse Description	Part Code(Query 1 with Ren43ic)	Part Description(Query 1 with Ren43ic)	UOM	IC
Qty Standard Cost	Extnd Cost			
Credit Notes / Returns	GT101200	GLOVETEX LATEX EXAM CASE CASE	1.00 20.80	20.80
Credit Notes / Returns	Sum:	1.00	20.80	

Warehouse Description	Part Code(Query 1 with Ren43ic)	Part Description(Query 1 with Ren43ic)	UOM	IC
Qty Standard Cost	Extnd Cost			
Glendale Heights, IL	BC101100	BREVARD LATEX BULK EXAM C CASE	357.00 20.80	7,425.60
BC101200	BREVARD LATEX BULK EXAM C CASE	634.00 20.80	13,187.20	
BC101300	BREVARD LATEX BULK EXAM C CASE	2,061.00 20.80	42,868.80	
BC101400	BREVARD LATEX BULK EXAM C CASE	1,325.00 20.80	27,560.00	
BF501100	BREVARD PF LATEX BULK EXA CASE	376.00 25.95	9,757.20	
BF501200	BREVARD PF LATEX BULK EXA CASE	801.00 25.95	20,785.95	
BF501300	BREVARD PF LATEX BULK EXA CASE	3,214.00 25.95	83,403.30	
BF501400	BREVARD PF LATEX BULK EXA CASE	1,250.00 25.95	32,437.50	
DN311100	DERMASAFE PF NITRILE EXAM CASE	651.00 31.00	20,181.00	
DN311200	DERMASAFE PF NITRILE EXAM CASE	1,122.00 31.00	34,782.00	
DN311300	DERMASAFE PF NITRILE EXAM CASE	668.00 31.00	20,708.00	
DN311400	DERMASAFE PF NITRILE EXAM CASE	632.00 31.00	19,592.00	
DS501000	DERMASAFE PF LATEX EXAM CASE	71.00 25.95	1,842.45	
DS501100	DERMASAFE PF LATEX EXAM CASE	208.00 25.95	5,397.60	
DS501200	DERMASAFE PF LATEX EXAM CASE	3,348.00 25.95	86,880.60	
DS501300	DERMASAFE PF LATEX EXAM CASE	378.00 25.95	9,809.10	
DS501400	DERMASAFE PF LATEX EXAM CASE	639.00 25.95	16,582.05	
DS801000	DERMASAFE PFT LATEX EXAM CASE	98.00 25.50	2,499.00	
DS801100	DERMASAFE PFT LATEX EXAM CASE	556.00 25.50	14,178.00	
DS801200	DERMASAFE PFT LATEX EXAM CASE	166.00 25.50	4,233.00	
DS801300	DERMASAFE PFT LATEX EXAM CASE	2,408.00 25.50	61,404.00	
DS801400	DERMASAFE PFT LATEX EXAM CASE	1,030.00 25.50	26,265.00	
FL200400	FORT LEE EMBOSSED POLY CASE	3,174.00 11.30	35,866.20	
GT101000	GLOVETEX LATEX EXAM CASE CASE	39.00 20.80	811.20	
GT101100	GLOVETEX LATEX EXAM CASE CASE	516.00 20.80	10,732.80	
GT101200	GLOVETEX LATEX EXAM CASE CASE	50.00 20.80	1,040.00	
GT101300	GLOVETEX LATEX EXAM CASE CASE	817.00 20.80	16,993.60	
GT101400	GLOVETEX LATEX EXAM CASE CASE	1,074.00 20.80	22,339.20	
GV601100	GLOVETEX VINYL EXAM GLOVE CASE	410.00 16.50	6,765.00	
GV601200	GLOVETEX VINYL EXAM GLOVE CASE	1,083.00 16.50	17,869.50	
GV601300	GLOVETEX VINYL EXAM GLOVE CASE	228.00 16.50	3,762.00	
GV601400	GLOVETEX VINYL EXAM GLOVE CASE	132.00 16.50	2,178.00	
HS411000	SCHEIN PF SMOOTH WHITE SY CASE	51.00 38.50	1,963.50	
HS411100	SCHEIN PF SMOOTH WHITE SY CASE	200.00 38.50	7,700.00	
HS411200	SCHEIN PF SMOOTH WHITE SY CASE	150.00 38.50	5,775.00	
HS411300	SCHEIN PF SMOOTH WHITE SY CASE	101.00 38.50	3,888.50	
HS411400	SCHEIN PF SMOOTH WHITE SY CASE	40.00 38.50	1,540.00	
LA011400	COVER GOWN, BLUE - XL CASE	99.00 29.17	2,887.83	
LA011600	COVER GOWN, BLUE - UNIVER CASE	99.00 25.50	2,524.50	
LA012400	COVER GOWN, YELLOW - XL CASE	99.00 29.17	2,887.83	
LA012600	COVER GOWN, YELLOW - UNIV CASE	372.00 25.50	9,486.00	
LA022400	GOWN ISOLATION YELLOW - X CASE	99.00 16.36	1,619.64	
LA022600	GOWN ISOLATION YELLOW - U CASE	199.00 14.27	2,839.73	
LA031600	KC X-RAY GOWN BLUE - UNIV CASE	99.00 25.50	2,524.50	
LA061400	IMPERVIOUS GOWN THUMBH - CASE	464.00 21.32	9,892.48	
LA071400	PROCEDURE GOWN, NON-STERI CASE	99.00 30.86	3,055.14	
LA071600	PROCEDURE GOWN, NON-STERI CASE	48.00 26.58	1,275.84	
LA091600	COVER GOWN, DISPOSABLE, BLU CASE	289.00 25.50	7,369.50	
LA113300	LAB COAT, SMS, OPEN COLLAR, CASE	14.00 24.75	346.50	
LA131300	LAB JACKET, SMS, KNIT COL, CASE	12.00 23.71	284.52	
LA131400	LAB JACKET, SMS, KNIT COL, CASE	12.00 24.01	288.12	
LA163300	LAB JACKET, KNIT COLLAR/CU CASE	49.00 24.44	1,197.56	
LA163400	LAB JACKET, KNIT COLLAR/CU CASE	49.00 24.44	1,197.56	
LA213400	LIGHTWEIGHT COVERALLS W/ CASE	14.00 21.82	305.48	
LA233400	FLUID-RESISTENT COVERALLS CASE	49.00 43.00	2,107.00	
NL411100	DERMASAFE PF SYNTHETIC EX CASE	379.00 19.25	7,295.75	

NL411200	DERMASAFE PF SYNTHETIC EX CASE	2,593.00	19.25	49,915.25
NL411300	DERMASAFE PF SYNTHETIC EX CASE	685.00	19.25	13,186.25
NL411400	DERMASAFE PF SYNTHETIC EX CASE	539.00	19.25	10,375.75
NL621100	DERMASAFE LP SYNTHETIC CASE	617.00	18.00	11,106.00
NL621300	DERMASAFE LP SYNTHETIC CASE	1,229.00	18.00	22,122.00
NL621400	DERMASAFE LP SYNTHETIC CASE	1,004.00	18.00	18,072.00
PL106000	PROFEEL LP LATEX SURGICAL CASE	164.00	36.00	5,904.00
PL106500	PROFEEL LP LATEX SURGICAL CASE	49.00	36.00	1,764.00
PL107000	PROFEEL LP LATEX SURGICAL CASE	87.00	36.00	3,132.00
PL107500	PROFEEL LP LATEX SURGICAL CASE	309.00	36.00	11,124.00
PL108000	PROFEEL LP LATEX SURGICAL CASE	162.00	36.00	5,832.00
PL806000	PROFEEL PF LATEX SURGICAL CASE	80.00	56.00	4,480.00
PR101100	SAFEPREP LP LATEX GLOVES CASE	403.00	20.30	8,180.90
PR101200	SAFEPREP LP LATEX GLOVES CASE	594.00	20.30	12,058.20
PR101300	SAFEPREP LP LATEX GLOVES CASE	2,089.00	20.30	42,406.70
PR101400	SAFEPREP LP LATEX GLOVES CASE	77.00	20.30	1,563.10
PR200100	SAFEPREP EMBOSSSED POLY CASE	309.00	8.80	2,719.20
PR200200	SAFEPREP EMBOSSSED POLY CASE	904.00	8.80	7,955.20
PR200300	SAFEPREP EMBOSSSED POLY CASE	1,236.00	8.80	10,876.80
PR200400	SAFEPREP EMBOSSSED POLY CASE	388.00	8.80	3,414.40
PR211100	SAFEPREP EMBOSSSED POLY CASE	430.00	5.85	2,515.50
PR211200	SAFEPREP EMBOSSSED POLY CASE	1,271.00	5.85	7,435.35
PR211300	SAFEPREP EMBOSSSED POLY CASE	6,107.00	5.85	35,725.95
PR211400	SAFEPREP EMBOSSSED POLY CASE	312.00	5.85	1,825.20
PR221100	Economy Poly FS Small CASE	310.00	25.50	7,905.00
PR221300	Economy Poly FS Large CASE	251.00	25.50	6,400.50
PR411100	SAFEPREP PF SYNTHETIC CASE	226.00	16.20	3,661.20
PR411200	SAFEPREP PF SYNTHETIC CASE	313.00	16.20	5,070.60
PR411300	SAFEPREP PF SYNTHETIC CASE	1,009.00	16.20	16,345.80
PR411400	SAFEPREP PF SYNTHETIC CASE	59.00	16.20	955.80
PR501100	SAFEPREP PF LATEX GLOVES CASE	127.00	24.95	3,168.65
PR501200	SAFEPREP PF LATEX GLOVES CASE	1,129.00	24.95	28,168.55
PR501300	SAFEPREP PF LATEX GLOVES CASE	1,567.00	24.95	39,096.65
PR501400	SAFEPREP PF LATEX GLOVES CASE	502.00	24.95	12,524.90
PR521100	SAFEPREP FS PF SMOOTH SYN CASE	134.00	23.50	3,149.00
PR521200	SAFEPREP FS PF SMOOTH SYN CASE	1,286.00	23.50	30,221.00
PR521300	SAFEPREP FS PF SMOOTH SYN CASE	1,315.00	23.50	30,902.50
PR521400	SAFEPREP FS PF SMOOTH SYN CASE	388.00	23.50	9,118.00
PR601100	SAFEPREP LP VINYL GLOVES CASE	261.00	15.00	3,915.00
PR601200	SAFEPREP LP VINYL GLOVES CASE	2,647.00	15.00	39,705.00
PR601300	SAFEPREP LP VINYL GLOVES CASE	2,533.00	15.00	37,995.00
PR601400	SAFEPREP LP VINYL GLOVES CASE	526.00	15.00	7,890.00
PR851100	SAFEPREP GENERAL PURPOSE CASE	8.00	21.06	168.48
PR851200	SAFEPREP GENERAL PURPOSE CASE	35.00	21.06	737.10
PR851300	SAFEPREP GENERAL PURPOSE CASE	141.00	21.06	2,969.46
PR851400	SAFEPREP GENERAL PURPOSE CASE	1.00	21.06	21.06
PR871200	SAFEPREP GENERAL PURPOSE CASE	56.00	35.70	1,999.20
PR871300	SAFEPREP GENERAL PURPOSE CASE	47.00	35.70	1,677.90
PRB10000	SAFEPREP BUN PAN BAG CASE	494.00	7.10	3,507.40
PRB20000	SAFEPREP BUN RACK BAG CASE	749.00	9.65	7,227.85
PRB75000	SAFEPREP HDPE BULK PACK CASE	4,448.00	4.45	19,793.60
PRBW2100	BOUFFANT CAP 21" WHITE CASE	17.00	17.90	304.30
PRBW2400	SAFEPREP BOUFFANT CAP CASE	17.00	21.80	370.60
PRCB1000	CHILD LOBSTER BIB CASE	320.00	5.60	1,792.00
PRCH0700	ASSEMBLED CHEF HATS 7" CASE	79.00	5.65	446.35
PRCH0900	ASSEMBLED CHEF HATS 9" CASE	170.00	5.69	967.30
PRCH1000	ASSEMBLED CHEF HATS 10" CASE	16.00	5.69	91.04
PRCR1100	SAFEPREP CUT RESISTANT CASE	7.00	46.46	325.22
PRCR1200	SAFEPREP CUT RESISTANT CASE	269.00	46.46	12,497.74
PRCR1300	SAFEPREP CUT RESISTANT CASE	314.00	46.46	14,588.44
PRD10000	SAFEPREP 8.5X8.5 CLEAR UN CASE	5,385.00	7.50	40,387.50
PRE02400	SAFEPREP ECONOMY STD TIE CASE	58.00	21.70	1,258.60
PRE02800	SAFEPREP ECONOMY STD TIE CASE	47.00	13.75	646.25
PRF20000	SAFEPREP FREEZER STORAGE CASE	6.00	7.55	45.30
PRF60000	SAFEPREP FOOD STORAGE BAG CASE	619.00	7.00	4,333.00
PRH02800	SAFEPREP HD EXTRA LONG TI CASE	1,997.00	25.50	50,923.50
PRHB2200	HAIRNETS 22" BROWN CASE	28.00	67.50	1,890.00
PRHL2200	LIGHT BROWN HAIRNETS 22" CASE	27.00	67.50	1,822.50
PRI10000	SAFEPREP INSERT LINER CASE	54.00	3.30	178.20
PRT10000	SAFEPREP FULL PAN STEAM T CASE	228.00	8.15	1,858.20
PRT20000	SAFEPREP 1/2 PAN STEAM TA CASE	6.00	4.72	28.32
RL501100	RELIANCE PF LATEX GLOVES CASE	9.00	24.50	220.50
RL501400	RELIANCE PF LATEX GLOVES CASE	135.00	24.50	3,307.50
RL601100	RELIANCE LP VINYL GLOVES CASE	60.00	16.50	990.00
RL601200	RELIANCE LP VINYL GLOVES CASE	40.00	16.50	660.00
RL601400	RELIANCE LP VINYL GLOVES CASE	1,259.00	16.50	20,773.50
RL611100	RELIANCE PF VINYL GLOVES CASE	373.00	17.60	6,564.80
RL611400	RELIANCE PF VINYL GLOVES CASE	38.00	17.60	668.80
SAAB1000	ADULT LOBSTER BIB CASE	247.00	8.80	2,173.60
SACB1000	CHILD LOBSTER BIB CASE	71.00	5.60	397.60

SAE02400	SYSKO ECONOMY STD TIE	CASE	1,320.00	23.50	31,020.00				
SAE02800	SYSKO ECONOMY STD TIE	CASE	365.00	13.75	5,018.75				
SAR02400	SYSKO EMBOSSED LONG TIE	CASE	163.00	24.50	3,993.50				
SAR02800	SYSKO EMBOSSED LONG TIE	CASE	1,583.00	14.25	22,557.75				
SBB20000	SYSKO BUN RACK BAG	CASE	276.00	9.65	2,663.40				
SBF10000	SYSKO FREEZER STORAGE BAG	CASE	677.00	10.25	6,939.25				
SBF30000	SYSKO FREEZER STORAGE BAG	CASE	49.00	9.65	472.85				
SBF40000	SYSKO FREEZER STORAGE BAG	CASE	154.00	5.12	788.48				
SBI10000	SYSKO INSERT LINER	CASE	346.00	3.30	1,141.80				
SBS10000	SYSKO FLIP TOP SANDWICH	CASE	186.00	5.55	1,032.30				
SBS10000	SYSKO SADDLE PACK- CLEAR	CASE	650.00	5.05	3,282.50				
SBS20000	SYSKO SADDLE PACK	CASE	249.00	4.80	1,195.20				
SC201200	SYSKO CAST POLY GLOVES	CASE	2,779.00	6.70	18,619.30				
SC201300	SYSKO CAST POLY GLOVES	CASE	986.00	6.70	6,606.20				
SC201400	SYSKO CAST POLY GLOVES	CASE	194.00	6.70	1,299.80				
SC211100	SYSKO POLY GLOVES	CASE	1,933.00	7.00	13,531.00				
SC211300	SYSKO POLY GLOVES	CASE	616.00	7.00	4,312.00				
SC211400	SYSKO POLY GLOVES	CASE	341.00	7.00	2,387.00				
SF101100	SYSKO FOODSERVICE POWDER	CASE	269.00	7.35	1,977.15				
SF101200	SYSKO FOODSERVICE POWDER	CASE	2,299.00	7.35	16,897.65				
SF101300	SYSKO FOODSERVICE POWDER	CASE	1,625.00	7.35	11,943.75				
SF201100	SYSKO CAST POLY GLOVES	CASE	1,600.00	2.80	4,480.00				
SF201200	SYSKO CAST POLY GLOVES	CASE	968.00	2.80	2,710.40				
SF201300	SYSKO CAST POLY GLOVES	CASE	3,250.00	2.80	9,100.00				
SF201400	SYSKO CAST POLY GLOVES	CASE	630.00	2.80	1,764.00				
SF411100	SYSKO FOODSERVICE POWDER-	CASE	1,844.00	6.68	12,317.92				
SF601100	SYSKO FOODSERVICE POWDER	CASE	3.00	6.20	18.60				
SF601200	SYSKO FOODSERVICE POWDER	CASE	2,189.00	6.20	13,571.80				
SF601300	SYSKO FOODSERVICE POWDER	CASE	495.00	6.20	3,069.00				
SF801100	SYSKO FOODSERVICE POWDER-	CASE	347.00	8.30	2,880.10				
SF801300	SYSKO FOODSERVICE POWDER-	CASE	2.00	8.30	16.60				
SJ391100	SYSKO NITRILE 19"	CASE	99.00	39.27	3,887.73				
SJ391400	SYSKO NITRILE 19"	CASE	149.00	39.27	5,851.23				
SJ851100	SYSKO GENERAL PURPOSE LTX	CASE	422.00	15.56	6,566.32				
SJ851400	SYSKO GENERAL PURPOSE LTX	CASE	299.00	15.56	4,652.44				
SJ871100	SYSKO GENERAL PURPOSE LTX	CASE	200.00	32.70	6,540.00				
SJ871200	SYSKO GENERAL PURPOSE LTX	CASE	633.00	32.70	20,699.10				
SJ871300	SYSKO GENERAL PURPOSE LTX	CASE	45.00	32.70	1,471.50				
SJ871400	SYSKO GENERAL PURPOSE LTX	CASE	35.00	32.70	1,144.50				
SJCR1300	SYSKO CUT RESISTANT KNIT	CASE	11.00	46.46	511.06				
SJCR1400	SYSKO CUT RESISTANT KNIT	CASE	3.00	46.46	139.38				
SP501200	SYSKO POWDER-FREE LATEX	CASE	2.00	24.50	49.00				
SP501300	SYSKO POWDER-FREE LATEX	CASE	1.00	24.50	24.50				
SP831100	OPBS0450 P2 SAFETY+ 15MIL	CASE	140.00	48.50	6,790.00				
SP831200	OPBS0460 P2 SAFETY+ 15MIL	CASE	744.00	48.50	36,084.00				
SP831300	OPBS0470 P2 SAFETY+ 15MIL	CASE	730.00	48.50	35,405.00				
SP831400	OPBS0480 P2 SAFETY+ 15MIL	CASE	708.00	48.50	34,338.00				
SP851100	OP93277 P2 HI RISK 18MIL	CASE	50.00	128.00	6,400.00				
SV521100	SYSKO FOODSERVICE PF ALOE	CASE	1,118.00	9.40	10,509.20				
SV521300	SYSKO FOODSERVICE PF ALOE	CASE	1.00	9.40	9.40				
SV601300	SYSKO POWDERED VINYL EXAM	CASE	40.00	16.50	660.00				
SV611100	SYSKO PF SYNTHETIC	CASE	517.00	17.60	9,099.20				
WS411200	DERMASAFE PF SYNTH WALLET	CASE	2,159.00	26.70	57,645.30				
WS621200	DERMASAFE SYNTH WALLET	CASE	991.00	25.50	25,270.50				
XL401100	DERMASAFE EC PF TEXT LATE	CASE	324.00	25.00	8,100.00				
XL401200	DERMASAFE EC PF TEXT LATE	CASE	604.00	25.00	15,100.00				
XL401300	DERMASAFE EC PF TEXT LATE	CASE	699.00	25.00	17,475.00				
XL401400	DERMASAFE EC PF TEXT LATE	CASE	577.00	25.00	14,425.00				
XL411100	DERMASAFE PFS12 SYNTHETIC	CASE	532.00	17.00	9,044.00				
XL411200	DERMASAFE PFS12 SYNTHETIC	CASE	1,154.00	17.00	19,618.00				
XL411300	DERMASAFE PFS12 SYNTHETIC	CASE	327.00	17.00	5,559.00				
XL411400	DERMASAFE PFS12 SYNTHETIC	CASE	378.00	17.00	6,426.00				
XL451100	DERMASAFE PF LATEX ULTRA	CASE	208.00	38.00	7,904.00				
XL451200	DERMASAFE PF LATEX ULTRA	CASE	299.00	38.00	11,362.00				
XL451300	DERMASAFE PF LATEX ULTRA	CASE	777.00	38.00	29,526.00				
XL451400	DERMASAFE PF LATEX ULTRA	CASE	187.00	38.00	7,106.00				
Glendale Heights, IL		Sum:	130,249.00		2,181,885.35				
Warehouse Description	Part Code(Query 1 with Ren43ic)	Part Description(Query 1 with Ren43ic)	UOM	IC					
Qty Standard Cost	Extnd Cost								
Ontario, CA	DN311100	DERMASAFE PF NITRILE EXAM CASE	49.00	31.00	1,519.00				
	DN311200	DERMASAFE PF NITRILE EXAM CASE	64.00	31.00	1,984.00				
	DN311300	DERMASAFE PF NITRILE EXAM CASE	108.00	31.00	3,348.00				
	DN311400	DERMASAFE PF NITRILE EXAM CASE	108.00	31.00	3,348.00				
	DS801000	DERMASAFE PFT LATEX EXAM CASE	91.00	25.50	2,320.50				
	GV601100	GLOVETEX VINYL EXAM GLOVE CASE	120.00	16.50	1,980.00				
	GV601200	GLOVETEX VINYL EXAM GLOVE CASE	148.00	16.50	2,442.00				
	GV601300	GLOVETEX VINYL EXAM GLOVE CASE	80.00	16.50	1,320.00				
	GV601400	GLOVETEX VINYL EXAM GLOVE CASE	60.00	16.50	990.00				
	NL411100	DERMASAFE PF SYNTHETIC EX CASE	90.00	19.25	1,732.50				
	NL411200	DERMASAFE PF SYNTHETIC EX CASE	120.00	19.25	2,310.00				

NL411300	DERMASAFE PF SYNTHETIC EX CASE	80.00	19.25	1,540.00
NL411400	DERMASAFE PF SYNTHETIC EX CASE	60.00	19.25	1,155.00
Ontario, CA	Sum:	1,178.00		25,989.00

Warehouse Qty	Description Standard Cost	Part Code(Query 1 with Ren43ic) Extnd Cost	Part Description(Query 1 with Ren43ic)	UOM	IC
OZBURN-HESSEY LOGISTICS		PR851200 SAFEPREP GENERAL PURPOSE CASE	34.00 21.06 716.04		
	PR851300 SAFEPREP GENERAL PURPOSE CASE	45.00 21.06 947.70			
	RL501100 RELIANCE PF LATEX GLOVES CASE	19.00 24.50 465.50			
	RL611100 RELIANCE PF VINYL GLOVES CASE	46.00 17.60 809.60			
	SAAB1000 ADULT LOBSTER BIB CASE	86.00 8.80 756.80			
	SACB1000 CHILD LOBSTER BIB CASE	24.00 5.60 134.40			
	SAE02400 SYSCO ECONOMY STD TIE CASE	46.00 23.50 1,081.00			
	SAE02800 SYSCO ECONOMY STD TIE CASE	284.00 13.75 3,905.00			
	SAH02800 SYSCO HD EXTRA LONG TIE CASE	118.00 25.50 3,009.00			
	SAR02800 SYSCO EMBOSSED LONG TIE CASE	415.00 14.25 5,913.75			
	SBB10000 SYSCO BUN PAN BAG CASE	31.00 7.10 220.10			
	SBB20000 SYSCO BUN RACK BAG CASE	246.00 9.65 2,373.90			
	SBF10000 SYSCO FREEZER STORAGE BAG CASE	35.00 10.25 358.75			
	SBF20000 SYSCO FREEZER STORAGE BAG CASE	214.00 7.55 1,615.70			
	SBF40000 SYSCO FREEZER STORAGE BAG CASE	27.00 5.12 138.24			
	SBS10000 SYSCO FLIP TOP SANDWICH CASE	388.00 5.55 2,153.40			
	SBS1000 SYSCO SADDLE PACK- CLEAR CASE	644.00 5.05 3,252.20			
	SBSP2000 SYSCO SADDLE PACK CASE	147.00 4.80 705.60			
	SC201100 SYSCO CAST POLY GLOVES CASE	156.00 6.70 1,045.20			
	SC201200 SYSCO CAST POLY GLOVES CASE	840.00 6.70 5,628.00			
	SC201300 SYSCO CAST POLY GLOVES CASE	628.00 6.70 4,207.60			
	SC211100 SYSCO POLY GLOVES CASE	159.00 7.00 1,113.00			
	SC211300 SYSCO POLY GLOVES CASE	600.00 7.00 4,200.00			
	SF201100 SYSCO CAST POLY GLOVES CASE	543.00 2.80 1,520.40			
	SF201200 SYSCO CAST POLY GLOVES CASE	934.00 2.80 2,615.20			
	SF201300 SYSCO CAST POLY GLOVES CASE	616.00 2.80 1,724.80			
	SF201400 SYSCO CAST POLY GLOVES CASE	58.00 2.80 162.40			
	SF601100 SYSCO FOODSERVICE POWDER CASE	1.00 6.20 6.20			
	SF601200 SYSCO FOODSERVICE POWDER CASE	390.00 6.20 2,418.00			
	SF601300 SYSCO FOODSERVICE POWDER CASE	1,152.00 6.20 7,142.40			
	SF801100 SYSCO FOODSERVICE POWDER- CASE	60.00 8.30 498.00			
	SF801200 SYSCO FOODSERVICE POWDER- CASE	216.00 8.30 1,792.80			
	SF801300 SYSCO FOODSERVICE POWDER- CASE	69.00 8.30 572.70			
	SJ871200 SYSCO GENERAL PURPOSE LTX CASE	21.00 32.70 686.70			
	SJ871300 SYSCO GENERAL PURPOSE LTX CASE	40.00 32.70 1,308.00			
	SJCR1200 SYSCO CUT RESISTANT KNIT CASE	8.00 46.46 371.68			
	SJCR1300 SYSCO CUT RESISTANT KNIT CASE	21.00 46.46 975.66			
	SV521100 SYSCO FOODSERVICE PF ALOE CASE	140.00 9.40 1,316.00			
OZBURN-HESSEY LOGISTICS	Sum:	9,501.00	67,861.42		

Warehouse Qty	Description Standard Cost	Part Code(Query 1 with Ren43ic) Extnd Cost	Part Description(Query 1 with Ren43ic)	UOM	IC
RETURNS		BC101400 BREVARD LATEX BULK EXAM C CASE	50.00 20.80 1,040.00		
	DS801300 DERMASAFE PFT LATEX EXAM CASE	2.00 25.50 51.00			
	PR211300 SAFEPREP EMBOSSED POLY CASE	60.00 5.85 351.00			
	PR221300 Economy Poly FS Large CASE	10.00 25.50 255.00			
	PR501300 SAFEPREP PF LATEX GLOVES CASE	2.00 24.95 49.90			
	PR601400 SAFEPREP LP VINYL GLOVES CASE	2.00 15.00 30.00			
	PR851100 SAFEPREP GENERAL PURPOSE CASE	3.00 21.06 63.18			
	PR851200 SAFEPREP GENERAL PURPOSE CASE	1.00 21.06 21.06			
	PR851300 SAFEPREP GENERAL PURPOSE CASE	2.00 21.06 42.12			
	PRB10000 SAFEPREP BUN PAN BAG CASE	1.00 7.10 7.10			
	PRB75000 SAFEPREP HDPE BULK PACK CASE	2.00 4.45 8.90			
	PRF60000 SAFEPREP FOOD STORAGE BAG CASE	5.00 7.00 35.00			
	PRH02800 SAFEPREP HD EXTRA LONG TI CASE	2.00 25.50 51.00			
	PRHL2200 LIGHT BROWN HAIRNETS 22" CASE	3.00 67.50 202.50			
	SF601100 SYSCO FOODSERVICE POWDER CASE	1.00 6.20 6.20			
	SP831200 OPBS0460 P2 SAFETY+ 15MIL CASE	1.00 48.50 48.50			
	SP831400 OPBS0480 P2 SAFETY+ 15MIL CASE	1.00 48.50 48.50			
	SP851100 OP93277 P2 HI RISK 18MIL CASE	1.00 128.00 128.00			
	SP851200 OP93280 P2 HI RISK 18MIL CASE	1.00 128.00 128.00			
	SP851400 OP93286 P2 HI RISK 18MIL CASE	1.00 128.00 128.00			
	WS621200 DERMASAFE SYNTH WALLET CASE	48.00 25.50 1,224.00			
	XL401100 DERMASAFE EC PF TEXT LATE CASE	4.00 25.00 100.00			
	XL451300 DERMASAFE PF LATEX ULTRA CASE	1.00 38.00 38.00			
RETURNS	Sum:	204.00	4,056.96		

Warehouse Qty	Description Standard Cost	Part Code(Query 1 with Ren43ic) Extnd Cost	Part Description(Query 1 with Ren43ic)	UOM	IC
SAMPLES		DB994001 CAST POLY DISPENSER EA	451.00 5.97 2,692.47		
	DN3111BX DERMASAFE PF NITRILE EXAM BOX	10.00 3.10 31.00			
	DN3111PM DERMASAFE POWDER-FREE MAIL	98.00 0.31 30.38			
	DN3112BX DERMASAFE PF NITRILE EXAM BOX	3.00 3.10 9.30			
	DN3112PM DERMASAFE POWDER-FREE MAIL	97.00 0.31 30.07			
	DN3113PM DERMASAFE POWDER-FREE MAIL	1.00 0.31 0.31			

DN3114BX	DERMASAFE PF NITRILE EXAM BOX	15.00	3.10	46.50	
DN315XSP	DERMASAFE POWDER-FREE MAIL	4,799.00	0.31	1,487.69	
DS5010BX	DERMASAFE PF LATEX XTRA BOX	15.00	2.59	38.85	
DS5011BX	DERMASAFE PF LATEX SMALL BOX	10.00	2.59	25.90	
DS5011PM	DERMASAFE PF LATEX EXAM MAIL	96.00	0.35	33.60	
DS5012BX	DERMASAFE PF LATEX MEDIUM BOX	3.00	2.59	7.77	
DS5012PM	DERMASAFE PF LATEX EXAM MAIL	96.00	0.35	33.60	
DS5013BX	DERMASAFE PF LATEX LARGE BOX	28.00	2.59	72.52	
DS5013PM	DERMASAFE PF LATEX EXAM MAIL	12.00	0.35	4.20	
DS5014BX	DERMASAFE PF LATEX XTRA BOX	20.00	2.59	51.80	
DS50XXSP	DERMASAFE PF LATEX EXAM MAIL	4,800.00	0.35	1,680.00	
DS8010BX	DERMASAFE PFT LATEX XTRA BOX	6.00	2.50	15.00	
DS8011BX	DERMASAFE PFT LATEX SMALL BOX	12.00	2.50	30.00	
DS8011PM	DERMASAFE PFT LATEX MAIL	98.00	0.35	34.30	
DS8012BX	DERMASAFE PFT LATEX BOX	10.00	2.50	25.00	
DS8012PM	DERMASAFE PFT LATEX MAIL	96.00	0.35	33.60	
DS8014BX	DERMASAFE PFT LATEX XTRA BOX	19.00	2.50	47.50	
DS80XXSP	DERMASAFE PFT LATEX MAIL	10,000.00	0.35	3,500.00	
GT1010BX	GLOVETEX LATEX EXAM SAMPL BOX	5.00	2.08	10.40	
GT1011BX	GLOVETEX LATEX EXAM SAMPL BOX	3.00	2.08	6.24	
GT1012BX	GLOVETEX LATEX EXAM SAMPL BOX	6.00	2.08	12.48	
GT1013BX	GLOVETEX LATEX EXAM SAMPL BOX	4.00	2.08	8.32	
GT1014BX	GLOVETEX LATEX EXAM SAMPL BOX	2.00	2.08	4.16	
GV6012BX	GLOVETEX VINYL EXAM SAMPL BOX	15.00	1.65	24.75	
GV6013BX	GLOVETEX VINYL EXAM SAMPL BOX	13.00	1.65	21.45	
GV6014BX	GLOVETEX VINYL EXAM SAMPL BOX	18.00	1.65	29.70	
GV60XXSP	GLOVETEX POWDERED VINYL MAIL	4,786.00	0.25	1,196.50	
LA0114EA	COVER GOWN, BLUE - XL EA	64.00	0.58	37.12	
LA0116EA	COVER GOWN, BLUE - UNIVER EA	94.00	0.51	47.94	
LA0124EA	COVER GOWN, YELLOW - XL EA	80.00	0.58	46.40	
LA0126EA	COVER GOWN, YELLOW - UNIV EA	91.00	0.51	46.41	
LA0134EA	CONTROL COVER GOWN WHITE EA	7.00	0.58	4.06	
LA0136EA	CONTROL COVER GOWN WHITE EA	7.00	0.51	3.57	
LA0224EA	GOWN ISOLATION YELLOW - X EA	104.00	0.33	34.32	
LA0226EA	GOWN ISOLATION YELLOW - U EA	92.00	0.29	26.68	
LA0316EA	KC X-RAY GOWN BLUE - UNIV EA	61.00	0.51	31.11	
LA0414EA	IMPERVIOUS LG GOWN BL EA	6.00	0.36	2.16	
LA0415EA	GOWN IMPERVIOUS W/ KNIT C EA	6.00	0.46	2.76	
LA0416EA	GOWN IMPERVIOUS W/ KNIT C EA	4.00	0.36	1.44	
LA0436EA	GOWN, ISOLATION, IMPERVIO EA	5.00	0.36	1.80	
LA0515EA	GOWN PLASTIC FILM IMPERVI EA	6.00	0.49	2.94	
LA0516EA	GOWN PLASTIC FILM IMPERVI EA	40.00	0.36	14.40	
LA0614EA	IMPERVIOUS GOWN THUMBH - EA	105.00	0.42	44.10	
LA0616EA	IMPERVIOUS GOWN THUMBH - EA	4.00	0.43	1.72	
LA0714EA	PROCEDURE GOWN, NON-STERI EA	59.00	0.62	36.58	
LA0716EA	PROCEDURE GOWN, NON-STERI EA	66.00	0.53	34.98	
LA0916EA	COVER GOWN, DISPOSABLE, BLU EA	55.00	0.51	28.05	
LA1131EA	LAB COAT, SMS, OPEN COLLAR, EA	4.00	0.94	3.76	
LA1132EA	LAB COAT, SMS, OPEN COLLAR, EA	17.00	1.03	17.51	
LA1133EA	LAB COAT, SMS, OPEN COLLAR, EA	44.00	1.03	45.32	
LA1134EA	LAB COAT, SMS, OPEN COLLAR, EA	5.00	0.99	4.95	
LA1135EA	LAB COAT, SMS, OPEN COLLAR, EA	4.00	0.96	3.84	
LA1311EA	LAB JACKET, SMS, KNIT COL, EA	7.00	0.95	6.65	
LA1312EA	LAB JACKET, SMS, KNIT COL, EA	7.00	0.95	6.65	
LA1313EA	LAB JACKET, SMS, KNIT COL, EA	35.00	0.99	34.65	
LA1314EA	LAB JACKET, SMS, KNIT COL, EA	23.00	1.00	23.00	
LA1315EA	LAB JACKET, SMS, KNIT COL, EA	7.00	0.96	6.72	
LA1331EA	LAB JACKET, SMS, KNIT COL, EA	7.00	0.98	6.86	
LA1332EA	LAB JACKET, SMS, KNIT COL, EA	6.00	0.98	5.88	
LA1333EA	LAB JACKET, SMS, KNIT COL, EA	5.00	0.98	4.90	
LA1334EA	LAB JACKET, SMS, KNIT COL, EA	7.00	0.98	6.86	
LA1335EA	LAB JACKET, SMS, KNIT COL, EA	7.00	0.98	6.86	
LA1411EA	LAB COAT, BASIC PLUS, KNIT EA	7.00	1.02	7.14	
LA1412EA	LAB COAT, BASIC PLUS, KNIT EA	6.00	1.02	6.12	
LA1413EA	LAB COAT, BASIC PLUS, KNIT EA	6.00	1.02	6.12	
LA1414EA	LAB COAT, BASIC PLUS, KNIT EA	7.00	1.02	7.14	
LA1415EA	LAB COAT, BASIC PLUS, KNIT EA	6.00	1.02	6.12	
LA1431EA	LAB COAT, BASIC PLUS, KNIT EA	5.00	25.55	127.75	
LA1432EA	LAB COAT, BASIC PLUS, KNIT EA	4.00	1.02	4.08	
LA1433EA	LAB COAT, BASIC PLUS, KNIT EA	6.00	1.02	6.12	
LA1435EA	LAB COAT, BASIC PLUS, KNIT EA	3.00	1.02	3.06	
LA1611EA	LAB JACKET, KNIT COLLAR/CU EA	6.00	0.98	5.88	
LA1612EA	LAB JACKET, KNIT COLLAR/CU EA	6.00	0.98	5.88	
LA1613EA	LAB JACKET, KNIT COLLAR/CU EA	2.00	0.98	1.96	
LA1614EA	LAB JACKET, KNIT COLLAR/CU EA	7.00	0.98	6.86	
LA1615EA	LAB JACKET, KNIT COLLAR/CU EA	6.00	0.98	5.88	
LA1631EA	LAB JACKET, KNIT COLLAR/CU EA	7.00	0.98	6.86	
LA1632EA	LAB JACKET, KNIT COLLAR/CU EA	6.00	0.98	5.88	
LA1633EA	LAB JACKET, KNIT COLLAR/CU EA	40.00	0.98	39.20	
LA1634EA	LAB JACKET, KNIT COLLAR/CU EA	35.00	0.98	34.30	
LA1635EA	LAB JACKET, KNIT COLLAR/CU EA	12.00	0.98	11.76	

LA2134EA	LIGHTWEIGHT COVERALLS W/	EA	50.00	0.87	43.50
LA2214EA	PROTECT XL COVERALL BL -	EA	13.00	1.00	13.00
LA2334EA	FLUID-RESISTENT COVERALLS	EA	49.00	0.86	42.14
LA2335EA	FLUID-RESISTENT COVERALLS	EA	1.00	0.86	0.86
LA3711EA	SCRUB SHIRT, DISPOSABLE,	EA	8.00	1.20	9.60
LA3712EA	SCRUB SHIRT, DISPOSABLE,	EA	8.00	0.60	4.80
LA3713EA	SCRUB SHIRT, DISPOSABLE,	EA	4.00	0.60	2.40
LA3714EA	SCRUB SHIRT, DISPOSABLE,	EA	6.00	0.60	3.60
LA3715EA	SCRUB SHIRT, DISPOSABLE,	EA	7.00	0.60	4.20
LA3811EA	SCRUB PANTS, DISPOSABLE,	EA	7.00	1.20	8.40
LA3812EA	SCRUB PANTS, DISPOSABLE,	EA	6.00	0.60	3.60
LA3813EA	SCRUB PANTS, DISPOSABLE,	EA	33.00	0.61	20.13
LA3814EA	SCRUB PANTS, DISPOSABLE,	EA	45.00	0.61	27.45
LA3815EA	SCRUB PANTS, DISPOSABLE,	EA	6.00	0.60	3.60
LA4236EA	APRON, GENERAL PURPOSE, W	EA	3.00	0.03	0.09
NL4111BX	DERMASAFE PF SYNTHETIC EX	BOX	1.00	1.92	1.92
NL4111PM	DERMASAFE POWDER-FREE	MAIL	64.00	0.30	19.20
NL4112BX	DERMASAFE PF SYNTHETIC EX	BOX	13.00	1.92	24.96
NL4112PM	DERMASAFE POWDER-FREE	MAIL	62.00	0.30	18.60
NL4113BX	DERMASAFE PF SYNTHETIC EX	BOX	17.00	1.92	32.64
NL4113PM	DERMASAFE POWDER-FREE	MAIL	7.00	0.30	2.10
NL4114BX	DERMASAFE PF SYNTHETIC EX	BOX	7.00	1.92	13.44
NL41XSXP	DERMASAFE POWDER-FREE	MAIL	4,800.00	0.30	1,440.00
NL6211BX	DERMASAFE LP SYNTHETIC	BOX	6.00	1.80	10.80
NL6213BX	DERMASAFE LP SYNTHETIC	BOX	1.00	1.80	1.80
NL6214BX	DERMASAFE LP SYNTHETIC	BOX	3.00	1.80	5.40
PL106000	PROFEEL LP LATEX SURGICAL	CASE	2.00	36.00	72.00
PL1060BX	PROFEEL LP LATEX SURGICAL	BOX	9.00	9.00	81.00
PL1060PR	PROFEEL LP LATEX SURGICAL	PR	40.00	0.18	7.20
PL1065BX	PROFEEL LP LATEX SURGICAL	BOX	3.00	9.00	27.00
PL1065PR	PROFEEL LP LATEX SURGICAL	PR	12.00	0.18	2.16
PL1070BX	PROFEEL LP LATEX SURGICAL	BOX	1.00	9.00	9.00
PL1070PR	PROFEEL LP LATEX SURGICAL	PR	27.00	0.18	4.86
PL1075BX	PROFEEL LP LATEX SURGICAL	BOX	3.00	9.00	27.00
PL1080BX	PROFEEL LP LATEX SURGICAL	BOX	3.00	9.00	27.00
PL1080PR	PROFEEL LP LATEX SURGICAL	PR	25.00	0.18	4.50
PR1011BX	SAFEPREP LP LATEX GLOVES	BOX	9.00	2.03	18.27
PR1012BX	SAFEPREP LP LATEX GLOVES	BOX	7.00	2.03	14.21
PR1013BG	SAFEPREP LATEX BAGGIE	BAG	19.00	0.10	1.90
PR1013BX	SAFEPREP LP LATEX GLOVES	BOX	1.00	2.03	2.03
PR1014BX	SAFEPREP LP LATEX GLOVES	BOX	3.00	2.03	6.09
PR2001BX	SAFEPREP EMBOSSED POLY	BOX	11.00	0.88	9.68
PR2002BX	SAFEPREP EMBOSSED POLY	BOX	9.00	0.88	7.92
PR2002PM	SAFEPREP EMBOSSED POLY +	MAIL	44.00	0.88	38.72
PR2003BX	SAFEPREP EMBOSSED POLY	BOX	20.00	0.88	17.60
PR2003PM	SAFEPREP EMBOSSED POLY +	MAIL	11.00	0.88	9.68
PR2004BG	SAFEPREP EMBOSSED POLY +	BAG	138.00	0.88	121.44
PR2004BX	SAFEPREP EMBOSSED POLY	BOX	22.00	0.88	19.36
PR2112BX	SAFEPREP EMBOSSED POLY	BOX	1.00	1.46	1.46
PR2113BG	SAFEPREP EMBOSSED POLY	BAG	10.00	0.03	0.30
PR2114BX	SAFEPREP EMBOSSED POLY	BOX	2.00	1.46	2.92
PR2213BX	Economy Poly FS Large	BOX	4.00	2.55	10.20
PR2213PM	Economy Poly FS Large	EA	3.00	0.40	1.20
PR4111BX	SAFEPREP PF SYNTHETIC	BOX	6.00	1.62	9.72
PR4112BX	SAFEPREP PF SYNTHETIC	BOX	5.00	1.62	8.10
PR4113BG	SAFEPREP PF SYNTHETIC	BAG	16.00	0.10	1.60
PR4114BX	SAFEPREP PF SYNTHETIC	BOX	8.00	1.62	12.96
PR5011BX	SAFEPREP PF LATEX GLOVES	BOX	9.00	2.49	22.41
PR5012BX	SAFEPREP PF LATEX GLOVES	BOX	9.00	2.49	22.41
PR5013BG	SAFEPREP POWDERFREE LATEX	BAG	36.00	0.13	4.68
PR5013BX	SAFEPREP PF LATEX GLOVES	BOX	8.00	2.49	19.92
PR5014BX	SAFEPREP PF LATEX GLOVES	BOX	8.00	2.49	19.92
PR5211BX	SAFEPREP FS PF SMOOTH SYN	BOX	3.00	2.35	7.05
PR5212BX	SAFEPREP FS PF SMOOTH SYN	BOX	1.00	2.35	2.35
PR5212PM	SAFEPREP FS PF SMOOTH SYN	MAIL	12.00	0.16	1.92
PR5213BX	SAFEPREP FS PF SMOOTH SYN	BOX	4.00	2.35	9.40
PR5213PM	SAFEPREP FS PF SMOOTH SYN	MAIL	5,019.00	0.16	803.04
PR5214BX	SAFEPREP FS PF SMOOTH SYN	BOX	8.00	2.35	18.80
PR6011BX	SAFEPREP LP VINYL GLOVES	BOX	12.00	1.50	18.00
PR6013BG	SAFEPREP LP VINYL GLOVES	BAG	42.00	0.08	3.36
PR6013BX	SAFEPREP LP VINYL GLOVES	BOX	8.00	1.50	12.00
PR8513BG	GENERAL PURPOSE LATEX	BAG	13.00	0.44	5.72
PR8713BG	GENERAL PURPOSE LATEX EX	BAG	4.00	0.74	2.96
PRAB10BG	ADULT LOBSTER BIB	BAG	54.00	0.02	1.08
PRB100BG	BUN PAN BAG	BAG	161.00	0.04	5.72
PRB200BG	BUN RACK BAG	BAG	2.00	0.19	0.39
PRB750BG	SAFEPREP CLEAR UNPRINTED	BAG	61.00	0.75	45.75
PRBW24BG	BOUFFANT CAP 24" WHITE	BAG	17.00	0.02	0.34
PRCB10BG	CHILD LOBSTER BIB	BAG	30.00	0.01	0.28
PRCH07EA	ASSEMBLED CHEF HATS 7"	EA	11.00	0.48	5.28
PRCH09EA	ASSEMBLED CHEF HATS 9"	EA	32.00	0.48	15.36

PRCR13BG	CUT RESISTANT KNIT	BAG	7.00	3.87	27.09
PRE024BG	ECON STD TIE APRON	BAG	40.00	0.04	1.60
PRE024BX	ECON STD TIE APRON	BOX	1.00	2.17	2.17
PRE028BG	ECON STD TIE APRON	BAG	62.00	0.03	1.86
PRF100BG	SAFEPREP FREEZER BAG	BAG	343.00	0.01	3.43
PRF200BG	FREEZER BAG	BAG	20.00	0.01	0.23
PRF300BG	FREEZER BAG	BAG	134.00	0.01	1.34
PRF400BG	FREEZER BAG	BAG	11.00	0.03	0.33
PRF600BG	SAFEPREP FOOD STORAGE BAG	BAG	68.00	0.01	0.95
PRH028BG	HD EXTRA LONG TIE APRON	BAG	22.00	0.05	1.10
PRH028BX	HD EXTRA LONG TIE APRON	BOX	14.00	2.55	35.70
PRHB22BG	HAIRNET 22" BROWN	BAG	65.00	0.04	2.60
PRHB22BX	HAIRNETS 22" BROWN	BOX	6.00	6.75	40.50
PRHL22BG	SAFEPREP LIGHT BROWN 22"	BAG	40.00	0.14	5.60
PRHL22BX	LIGHT BROWN HAIRNETS 22"	BOX	22.00	6.75	148.50
PRHW22BX	HAIRNETS 22" WHITE	BOX	11.00	6.75	74.25
PRI100BG	INSERT LINER	BAG	69.00	0.01	0.69
PRR028BX	EMBOSSSED LONG TIE APRON	BOX	3.00	1.66	4.98
PRS100BG	FLIP TOP STORAGE BAG	BAG	209.00	0.01	2.09
PRSP10BG	SADDLE PACK CLEAR	BAG	121.00	0.01	0.69
PRSP20BG	SADDLE PACK SILVERWARE	BAG	109.00	0.01	1.09
PRT100BG	FULL PAN STEAM TABLE BAG	BAG	21.00	0.03	0.63
PRT200BG	HALF PAN STEAM TABLE BAG	BAG	78.00	0.02	1.56
RL5014BX	RELIANCE PF LATEX GLOVES	BOX	9.00	2.45	22.05
SAAB10BG	ADULT LOBSTER BIB	BAG	104.00	0.02	2.08
SACB10BG	CHILD LOBSTER BIB	BAG	22.00	0.01	0.20
SAE024BG	ECON STD TIE APRON	BAG	31.00	0.02	0.50
SAE028BG	ECON STD TIE APRON	BAG	120.00	0.01	1.20
SAH028BG	HD EXTRA LONG TIE APRON	BAG	24.00	0.05	1.20
SAR024BG	EMBOSSSED LONG TIE APRON	BAG	41.00	0.02	0.66
SAR028BG	EMBOSSSED LONG TIE APRON	BAG	23.00	0.01	0.23
SBB100BG	BUN PAN BAG	BAG	119.00	0.04	4.76
SBB200BG	BUN RACK BAG	BAG	6.00	0.18	1.08
SBF100BG	FREEZER BAG	BAG	370.00	0.01	3.70
SBF200BG	FREEZER BAG	BAG	56.00	0.01	0.63
SBF300BG	FREEZER BAG	BAG	50.00	0.08	4.00
SBF400BG	FREEZER BAG	BAG	51.00	0.03	1.53
SBS100BG	SADDLE PACK CLEAR	BAG	76.00	0.01	0.43
SJ3911BG	UNLINED NITRILE 19"	BAG	7.00	6.54	45.78
SJ3912BG	UNLINED NITRILE 19"	BAG	8.00	6.54	52.32
SJ3914BG	UNLINED NITRILE 19"	BAG	8.00	6.54	52.32
SJ8511BG	GENERAL PURPOSE LATEX	BAG	44.00	0.32	14.08
SJ8512BG	GENERAL PURPOSE LATEX	BAG	118.00	0.32	37.76
SJ8513BG	GENERAL PURPOSE LATEX	BAG	28.00	0.32	8.96
SJ8514BG	GENERAL PURPOSE LATEX	BAG	25.00	0.32	8.00
SJ8711BG	GENERAL PURPOSE LATEX EX	BAG	42.00	1.36	57.12
SJ8712BG	GENERAL PURPOSE LATEX EX	BAG	98.00	1.36	133.28
SJ8713BG	GENERAL PURPOSE LATEX EX	BAG	68.00	1.36	92.48
SJ8714BG	GENERAL PURPOSE LATEX EX	BAG	82.00	1.36	111.52
SJCR11BG	CUT RESISTANT KNIT	BAG	11.00	3.87	42.57
SJCR12BG	CUT RESISTANT KNIT	BAG	8.00	3.87	30.96
SJCR13BG	CUT RESISTANT KNIT	BAG	3.00	3.87	11.61
SP831100	OPBS0450 P2 SAFETY+ 15MIL CASE		1.00	48.50	48.50
SP831200	OPBS0460 P2 SAFETY+ 15MIL CASE		1.00	48.50	48.50
SP831300	OPBS0470 P2 SAFETY+ 15MIL CASE		1.00	48.50	48.50
SP831400	OPBS0480 P2 SAFETY+ 15MIL CASE		1.00	48.50	48.50
WS4112BG	PF SYNTHETIC WALLET	BAG	441.00	0.05	22.05
WS6212BG	SYNTHETIC WALLET	BAG	441.00	0.05	20.29
XL4011BX	DERMASAFE EC PF TEXT LATE	BOX	6.00	2.50	15.00
XL4013BX	DERMASAFE EC PF TEXT LATE	BOX	8.00	2.50	20.00
XL4014BX	DERMASAFE EC PF TEXT LATE	BOX	22.00	2.50	55.00
XL40SXSP	DERMASAFE EC PF TEXT LATE MAIL		977.00	0.35	341.95
XL4111BX	DERMASAFE PFS12 SYNTHETIC	BOX	8.00	1.70	13.60
XL4112BX	DERMASAFE PFS12 SYNTHETIC	BOX	7.00	1.70	11.90
XL4113BX	DERMASAFE PFS12 SYNTHETIC	BOX	7.00	1.70	11.90
XL4511BX	DERMASAFE PF LATEX ULTRA	BOX	4.00	3.80	15.20
XL4512BX	DERMASAFE PF LATEX ULTRA	BOX	5.00	3.80	19.00
XL4513BX	DERMASAFE PF LATEX ULTRA	BOX	1.00	3.80	3.80
XL4513PM	DERMASAFE PF LATEX ULTRA MAIL		2,226.00	0.63	1,402.38
XL4514BX	DERMASAFE PF LATEX ULTRA	BOX	7.00	3.80	26.60
SAMPLES		Sum:	45,522.00		18,864.51

Total for QOH ,Quantity On Hand Sum: 186,655.00 Sum:
2,298,678.04

QR

Status Description: Qty In Transit

Warehouse Description	Part Code(Query 1 with Ren43ic)	Part Description(Query 1 with Ren43ic)	UOM	IC
Qty Standard Cost	Extnd Cost			
Glendale Heights, IL	GT101200	GLOVETEX LATEX EXAM CASE	CASE 2,330.00 20.80	48,464.00
HS411000	SCHEIN PF SMOOTH WHITE SY CASE	119.00 38.50	4,581.50	
HS411100	SCHEIN PF SMOOTH WHITE SY CASE	430.00 38.50	16,555.00	

HS411200	SCHEIN PF SMOOTH WHITE SY CASE	432.00	38.50	16,632.00
HS411300	SCHEIN PF SMOOTH WHITE SY CASE	80.00	38.50	3,080.00
HS411400	SCHEIN PF SMOOTH WHITE SY CASE	19.00	38.50	731.50
LA011600	COVER GOWN, BLUE - UNIVER CASE	25.00	25.50	637.50
LA012400	COVER GOWN, YELLOW - XL CASE	30.00	29.17	875.10
LA013400	CONTROL COVER GOWN WHITE CASE	115.00	29.17	3,354.55
LA013600	CONTROL COVER GOWN WHITE CASE	40.00	25.50	1,020.00
LA022400	GOWN ISOLATION YELLOW - X CASE	30.00	16.36	490.80
LA061400	IMPERVIOUS GOWN THUMBH - CASE	25.00	21.32	533.00
LA113100	LAB COAT,SMS,OPEN COLLAR, CASE	20.00	23.39	467.80
LA113200	LAB COAT,SMS,OPEN COLLAR, CASE	30.00	24.75	742.50
LA113300	LAB COAT,SMS,OPEN COLLAR, CASE	40.00	24.75	990.00
LA113400	LAB COAT,SMS,OPEN COLLAR, CASE	50.00	24.75	1,237.50
LA113500	LAB COAT,SMS,OPEN COLLAR, CASE	20.00	24.01	480.20
LA131100	LAB JACKET,SMS,KNIT COL, CASE	40.00	23.71	948.40
LA131200	LAB JACKET,SMS,KNIT COL, CASE	30.00	23.71	711.30
LA131300	LAB JACKET,SMS,KNIT COL, CASE	40.00	23.71	948.40
LA131400	LAB JACKET,SMS,KNIT COL, CASE	25.00	24.01	600.25
LA131500	LAB JACKET,SMS,KNIT COL, CASE	45.00	24.01	1,080.45
LA133100	LAB JACKET,SMS,KNIT COL, CASE	40.00	24.44	977.60
LA133200	LAB JACKET,SMS,KNIT COL, CASE	10.00	24.44	244.40
LA133300	LAB JACKET,SMS,KNIT COL, CASE	10.00	24.44	244.40
LA133400	LAB JACKET,SMS,KNIT COL, CASE	15.00	24.44	366.60
LA133500	LAB JACKET,SMS,KNIT COL, CASE	45.00	24.44	1,099.80
LA141100	LAB COAT,BASIC PLUS,KNIT CASE	10.00	25.55	255.50
LA141200	LAB COAT,BASIC PLUS,KNIT CASE	10.00	25.55	255.50
LA141300	LAB COAT,BASIC PLUS,KNIT CASE	10.00	25.55	255.50
LA141400	LAB COAT,BASIC PLUS,KNIT CASE	10.00	25.55	255.50
LA141500	LAB COAT,BASIC PLUS,KNIT CASE	10.00	25.55	255.50
LA143100	LAB COAT,BASIC PLUS,KNIT CASE	10.00	25.55	255.50
LA143200	LAB COAT,BASIC PLUS,KNIT CASE	9.00	25.55	229.95
LA143300	LAB COAT,BASIC PLUS,KNIT CASE	10.00	25.55	255.50
LA143400	LAB COAT,BASIC PLUS,KNIT CASE	30.00	25.55	766.50
LA161100	LAB JACKET,KNIT COLLAR/CU CASE	45.00	24.44	1,099.80
LA161200	LAB JACKET,KNIT COLLAR/CU CASE	10.00	24.44	244.40
LA161300	LAB JACKET,KNIT COLLAR/CU CASE	10.00	24.44	244.40
LA161400	LAB JACKET,KNIT COLLAR/CU CASE	30.00	24.44	733.20
LA161500	LAB JACKET,KNIT COLLAR/CU CASE	10.00	24.44	244.40
LA163100	LAB JACKET,KNIT COLLAR/CU CASE	10.00	24.44	244.40
LA163200	LAB JACKET,KNIT COLLAR/CU CASE	30.00	24.44	733.20
LA163500	LAB JACKET,KNIT COLLAR/CU CASE	30.00	24.44	733.20
LA213400	LIGHTWEIGHT COVERALLS W/ CASE	25.00	21.82	545.50
LA221400	PROTECT XL COVERALL BL - CASE	25.00	43.00	1,075.00
LA233500	FLUID-RESISTENT COVERALLS CASE	20.00	43.39	867.80
LA371100	SCRUB SHIRT, DISPOSABLE, CASE	10.00	29.89	298.90
LA371200	SCRUB SHIRT, DISPOSABLE, CASE	10.00	29.89	298.90
LA371300	SCRUB SHIRT, DISPOSABLE, CASE	20.00	29.89	597.80
LA371400	SCRUB SHIRT, DISPOSABLE, CASE	20.00	29.89	597.80
LA371500	SCRUB SHIRT, DISPOSABLE, CASE	5.00	29.89	149.45
LA381100	SCRUB PANTS, DISPOSABLE, CASE	10.00	29.89	298.90
LA381200	SCRUB PANTS, DISPOSABLE, CASE	10.00	29.89	298.90
LA381300	SCRUB PANTS, DISPOSABLE, CASE	30.00	29.89	896.70
LA381400	SCRUB PANTS, DISPOSABLE, CASE	25.00	29.89	747.25
LA381500	SCRUB PANTS, DISPOSABLE, CASE	10.00	0.60	6.00
LA423600	APRON, GENERAL PURPOSE, W CASE	5.00	33.84	169.20
PR411200	SAFEPREP PF SYNTHETIC CASE	1,080.00	16.20	17,496.00
PR411300	SAFEPREP PF SYNTHETIC CASE	660.00	16.20	10,692.00
PR411400	SAFEPREP PF SYNTHETIC CASE	600.00	16.20	9,720.00
SP831100	OPBS0450 P2 SAFETY+ 15MIL CASE	24.00	48.50	1,164.00
SP831200	OPBS0460 P2 SAFETY+ 15MIL CASE	396.00	48.50	19,206.00
SP831300	OPBS0470 P2 SAFETY+ 15MIL CASE	264.00	48.50	12,804.00
SP831400	OPBS0480 P2 SAFETY+ 15MIL CASE	96.00	48.50	4,656.00
SP851100	OP93277 P2 HI RISK 18MIL CASE	24.00	128.00	3,072.00
SP851200	OP93280 P2 HI RISK 18MIL CASE	169.00	128.00	21,632.00
SP851300	OP93283 P2 HI RISK 18MIL CASE	285.00	128.00	36,480.00
SP851400	OP93286 P2 HI RISK 18MIL CASE	192.00	128.00	24,576.00
Glendale Heights, IL	Sum:	8,434.00		283,502.60

Total for QR ,Qty In Transit Sum: 8,434.00 Sum: 283,502.60

SEG1

Status Description: Damaged Product

Warehouse Description	Part Code(Query 1 with Ren43ic)	Part Description(Query 1 with Ren43ic)	UOM	IC
Qty Standard Cost	Extnd Cost			
Ontario, CA	RL611100	RELIANCE PF VINYL GLOVES CASE	1.00	17.60
RL611200	RELIANCE PF VINYL GLOVES CASE	6.00	17.60	105.60
SF101200	SYSCO FOODSERVICE POWDER CASE	1.00	7.35	7.35
SF411100	SYSCO FOODSERVICE POWDER- CASE	8.00	6.68	53.44
SF411200	SYSCO FOODSERVICE POWDER- CASE	1.00	6.68	6.68
SF601100	SYSCO FOODSERVICE POWDER CASE	2.00	6.20	12.40
SF601200	SYSCO FOODSERVICE POWDER CASE	13.00	6.20	80.60
SF601300	SYSCO FOODSERVICE POWDER CASE	17.00	6.20	105.40

Ontario, CA		Sum:	49.00	389.07		
Warehouse Description	Part Code(Query 1 with Ren43ic)	Part Description(Query 1 with Ren43ic)			UOM	IC
Qty Standard Cost	Extnd Cost					
OZBURN-HESSEY LOGISTICS	SAH02800	SYSCO HD EXTRA LONG TIE	CASE	9.00	25.50	229.50
SBB10000	SYSCO BUN PAN BAG	CASE	10.00	7.10	71.00	
SC211200	SYSCO POLY GLOVES	CASE	8.00	7.00	56.00	
SC211300	SYSCO POLY GLOVES	CASE	6.00	7.00	42.00	
SF201200	SYSCO CAST POLY GLOVES	CASE	5.00	2.80	14.00	
SF201300	SYSCO CAST POLY GLOVES	CASE	2.00	2.80	5.60	
SF411300	SYSCO FOODSERVICE POWDER-	CASE	3.00	6.68	20.04	
SF601200	SYSCO FOODSERVICE POWDER	CASE	20.00	6.20	124.00	
SV601300	SYSCO POWDERED VINYL EXAM	CASE	6.00	16.50	99.00	
OZBURN-HESSEY LOGISTICS	Sum:	69.00		661.14		
Total for SEG1	,Damaged Product	Sum:	118.00	Sum:	1,050.21	
SEG2						
Status Description: Waiting To Be Repacked						
Warehouse Description	Part Code(Query 1 with Ren43ic)	Part Description(Query 1 with Ren43ic)			UOM	IC
Qty Standard Cost	Extnd Cost					
Glendale Heights, IL	PR851200	SAFEPREP GENERAL PURPOSE	CASE	2.00	21.06	42.12
PR851300	SAFEPREP GENERAL PURPOSE	CASE	13.00	21.06	273.78	
Glendale Heights, IL	Sum:	15.00		315.90		
Total for SEG2	,Waiting To Be Repacked	Sum:	15.00	Sum:	315.90	
SEG4						
Status Description: Obsolete Products						
Warehouse Description	Part Code(Query 1 with Ren43ic)	Part Description(Query 1 with Ren43ic)			UOM	IC
Qty Standard Cost	Extnd Cost					
Glendale Heights, IL	DS801000	DERMASAFE PFT LATEX EXAM	CASE	106.00	25.50	2,703.00
DS8010BX	DERMASAFE PFT LATEX XTRA	BOX	4.00	2.50	10.00	
PR3111BX	SAFEPREP PF NITRILE	BOX	3.00	4.00	12.00	
PR311204	SAFEPREP PF NITRL (4 BOX)	CASE	118.00	16.00	1,888.00	
PR3112PM	SAFEPREP PF NITRILE	MAIL	107.00	0.24	25.68	
PR3113BX	SAFEPREP PF NITRILE	BOX	7.00	4.00	28.00	
PR3113PM	SAFEPREP PF NITRILE	MAIL	51.00	0.24	12.24	
PR311404	SAFEPREP PF NITRL (4 BOX)	CASE	59.00	16.00	944.00	
PR3114BX	SAFEPREP PF NITRILE	BOX	2.00	4.00	8.00	
PR621100	SAFEPREP - SYNTHETIC PWDR	CASE	40.00	18.00	720.00	
PR621200	SAFEPREP - SYNTHETIC PWDR	CASE	444.00	18.00	7,992.00	
PR621300	SAFEPREP - SYNTHETIC PWDR	CASE	335.00	18.00	6,030.00	
PR621400	SAFEPREP - SYNTHETIC PWDR	CASE	30.00	18.00	540.00	
PRDC1000	DELI CAP	CASE	77.00	32.00	2,464.00	
XL3112PM	DERMASAFE NITRILE PF 12"	MAIL	9,295.00	0.35	3,290.43	
XL3113PM	DERMASAFE NITRILE PF 12"	MAIL	1,901.00	0.35	672.95	
XL401400	DERMASAFE EC PF TEXT LATE	CASE	2.00	25.00	50.00	
XL451200	DERMASAFE PF LATEX ULTRA	CASE	232.00	38.00	8,816.00	
Glendale Heights, IL	Sum:	12,813.00		36,206.30		
Total for SEG4	,Obsolete Products	Sum:	12,813.00	Sum:	36,206.30	
Total IC Qty	208,157.00					
Total in Transit Qty						
Total (IC+In Transit) Qty						
Total Extended Cost	2,621,238.26					
Total In Transit Extended Cost						
Total (IC+In Transit) Ext Cost						
Status Description: Warehouse Transfer-In Transit						
In Transit Total						
for ALL						
Warehouses	Sum:	Sum:				

In re **American Health Products Corporation**

Case No. _____

Debtor

SCHEDULE D. CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D, N A T U R E O F L I E N, A N D D E S C R I P T I O N A N D V A L U E O F P R O P E R T Y S U B J E C T T O L I E N	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M W I T H O U T D E D U C T I N G V A L U E O F C O L L A T E R A L	U N S E C U R E D P O R T I O N, I F A N Y
Account No.			9/2005					
Greenfield Commercial Credit, LLC 300 E. Long Lake Rd. Suite 180 Bloomfield Hills, MI 48304		-	Asset Based Credit Facility Secured by Accounts Receivable and Inventory					
			Value \$ 0.00				1,521,997.93	0.00
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)							1,521,997.93	0.00
Total (Report on Summary of Schedules)							1,521,997.93	0.00

0 continuation sheets attached

In re **American Health Products Corporation**

Case No. _____

Debtor

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 or 13 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **American Health Products Corporation**

Case No. _____

Debtor

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Vacation and Severance					
Agnes Eannarino 5014 Westwood Drive Mchenry, IL 60050	-							6,718.14
							17,668.14	10,950.00
Account No.			Vacation and Severance					
Alan Zeffer 87 Open Parkway South Lake Zurich, IL 60047	-							118,979.63
							129,929.63	10,950.00
Account No.			Vacation					
Alicia Grom 518 South Collins St. South Elgin, IL 60177	-							0.00
							257.48	257.48
Account No.			Unpaid Wages (9/10/07 to 9/14/07)					
Andrew Lewis 1341 Davine Drive Schaumburg, IL 60193	-							0.00
							430.00	430.00
Account No.			Vacation					
Brian Martin 1690 Greenwood Place San Diego, CA 92025	-							0.00
							4,492.24	4,492.24
Subtotal								125,697.77
(Total of this page)							152,777.49	27,079.72

Sheet **1** of **4** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **American Health Products Corporation**
Debtor

Case No. _____

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Vacation					
Brook Howard 1356 Boxwood Dr. Crystal Lake, IL 60014	-							0.00
							646.15	646.15
Account No.			Vacation and Severance					
Deborah Bills 14839 W. Reiter Dr. Lockport, IL 60491	-							57,660.81
							68,610.81	10,950.00
Account No.			Vacation and Unpaid Wages (9/10/07 to 9/14/07)					
Edgardo Constantino 216 Gladstone Dr. Apt. 302 Schaumburg, IL 60193	-							0.00
							687.50	687.50
Account No.			Vacation and Severance					
Emile Roy 29 Pimlico Court Manchester, NH 03110	-							41,634.54
							52,584.54	10,950.00
Account No.			Unpaid Wages (9/10/07 to 9/14/07)					
Eric Cannon 681 Dickens Schaumburg, IL 60193	-							0.00
							430.00	430.00
Subtotal								99,295.35
(Total of this page)							122,959.00	23,663.65

Sheet **2** of **4** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **American Health Products Corporation**

Case No. _____

Debtor

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Vacation and Severance					
Francisca Shim 1874 Keystone Place Schaumburg, IL 60193		-						3,450.82
							14,400.82	10,950.00
Account No.			Vacation					
Fred Dobelbower 40 Lancaster Rd Clinton, MA 01510		-						0.00
							334.25	334.25
Account No.			Vacation					
Percy Branche 307 East Camden Kane Round Lake, IL 60073		-						0.00
							389.42	389.42
Account No.			Vacation					
Ray Calvert 279 Regal Court Roselle, IL 60172		-						0.00
							1.76	1.76
Account No.			Vacation					
Timothy Sullivan 547 Arbor Meadows Dr. Ballwin, MO 63021		-						0.00
							1,920.73	1,920.73
Subtotal								3,450.82
(Total of this page)							17,046.98	13,596.16

Sheet **3** of **4** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **American Health Products Corporation**
Debtor

Case No. _____

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Before 6/30/07					
Illinois Secretary of State Dept of Business Services 501 S. 2nd Street Springfield, IL 62756-5510	-						5,180.00	0.00
							5,180.00	5,180.00
Account No.			Before 6/30/07					
State of Illinois Department of Business Services 501 S. 2nd Street Springfield, IL 62756-5510	-						27,594.00	0.00
							27,594.00	27,594.00
Account No.								
Account No.								
Account No.								
Subtotal (Total of this page)							32,774.00	0.00
Total (Report on Summary of Schedules)							325,557.47	228,443.94
								97,113.53

Sheet **4** of **4** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **American Health Products Corporation**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts filing a case under chapter 7, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			8/1/07-8/31/07				
ACE Food Brokerage Company Attn: Ron Talton 8604 Cliff Cameron Drive, Suite 150 Charlotte, NC 28269	-						47.86
Account No.			Before 6/30/07				
Akron Rubber Dev. Lab., Inc. 300 Kenmore Boulevard Akron, OH 44301	-						10,572.70
Account No.			8/1/07-8/31/07				
Anderson Pest Control 65 Century Drive Wheeling, IL 60090	-						121.30
Account No.			Before 6/30/07				
APL Products SDN BHD, Lot 8961&8964 Jalan Beruas, 32400 Ayer Tawar Negeri Sembilan Darul Khusus, Perak Darul Ridzuan MALAYSIA	-						188,089.62
Subtotal (Total of this page)							198,831.48

13 continuation sheets attached

In re **American Health Products Corporation**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		8/1/07-8/31/07				
Autry & Associates Attn: Larry Autry 675 Gloucester Road, P.O. Box 230 Saluda, VA 23149	-					54.00
Account No.		Before 6/30/07; 8/1/07-8/31/07				
Center Plate Marketing 264 Prospect Street Suite A5 Westfield, NJ 07090	-					9,728.75
Account No.		9/1/07-9/18/07				
Chicago Apics Chapter c/o Chapter Administrator P.O. Box 2007 Glenview, IL 60025-6007	-					30.00
Account No.		8/1/07-8/31/07				
Crown Credit Company P.O. Box 640352 Cincinnati, OH 45264-0352	-					1,615.57
Account No.		9/1/07-9/18/07				
CT Corporation System P.O. Box 4349 Carol Stream, IL 60197-4349	-					320.00
Subtotal (Total of this page)						11,748.32

Sheet no. 1 of 13 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **American Health Products Corporation**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Before 6/30/07; 8/1/07-8/31/07				
Deloitte Tax LLP P.O. Box 2079 Carol Stream, IL 60132-2079	-					12,900.00
Account No.		8/1/07-8/31/07				
Devine & Devine Food Brokers Attn: Joe Devine - President 40 Accord Park Drive Norwell, MA 02061	-					288.71
Account No.		7/1/07-7/31/07				
Dipped Products Limited 82/2, MOO 9, Tambon Ratthaphum Amphur Kuan Nieng, Songkhla, 90220 THAILAND	-					62,595.00
Account No.		Before 6/30/07				
ECI Medical Technologies	-					250.00
Account No.		Before 6/30/07; 8/1/07-9/18/07				
Encompass Medical Supplies 1930 S. Brea Canyon Rd #240 Diamond Bar, CA 91765	-					178,168.00
Sheet no. 2 of 13 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						254,201.71

In re **American Health Products Corporation**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		7/1/07-8/31/07				118,293.08
Eric & Brothers Company Ltd. 5F, No.4, Sec.2, Min Sheng E. Rd. Taipei Taiwan 104 R.O.C.	-					
Account No.		Before 6/30/07; 7/1/07-8/31/07				2,752.75
Excel Foodservice Marketing P.O. Box 46265 Attn: Margene Reno Eden Prairie, MN 55344	-					
Account No.		7/1/07-7/31/07				1,040.00
FGMK, LLC 2801 Lakeside Drive 3rd Floor Bannockburn, IL 60015	-					
Account No.		7/1/07-7/31/07				20.94
FoodBuy, LLC 3954 Collections Center Drive Chicago, IL 60693	-					
Account No.		Before 6/30/07; 8/1/07-8/31/07				6,273.84
Fortuna Food Brokers Attn: Enzo Denticio 2741 Transit Road Elma, NY 14059	-					
Subtotal (Total of this page)						128,380.61

Sheet no. 3 of 13 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **American Health Products Corporation**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		9/1/07-9/18/07				
Gardenia Industrial Co., Ltd. No. 556, TA CHIH RD. Tali 412 Taichung, Taiwan China	-					24,181.75
Account No.		7/1/07-8/31/07				
Heartland Brokerage-Kansas Cty 415 East 3rd Street Kansas City, MO 64106	-					29.70
Account No.		Before 6/30/07; 7/1/07-7/31/07				
High Five Products, Inc. Dept. 77-52125 Chicago, IL 60678-2125	-					42,887.50
Account No.		8/1/07-8/31/07				
Ikon Office Solutions, Inc. Central District P.O. Box 802815 Chicago, IL 60680-2815	-					184.60
Account No.		Before 6/30/07; 8/1/07-8/31/07				
Innovative Concept Group P.O. Box 30719 Tampa, FL 33630	-					2,720.68
Subtotal (Total of this page)						70,004.23

Sheet no. 4 of 13 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re American Health Products Corporation, Case No. _____
 Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G U E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		8/1/07-9/18/07				
Jani King 1701 E. Woodfield Rd. #1100 Schaumburg, IL 60173	-					1,148.00
Account No.		Before 6/1/07; 7/1/07-8/31/07				
JW Marketing & Associates Attn: Rick Wisley 8928 Portage Rd. Portage, MI 49002	-					8,910.51
Account No.		8/1/07-8/31/07				
Kitty Pallets 1003 S. Cernan Bellwood, IL 60104	-					1,725.00
Account No.		Before 6/30/07; 8/1/07-8/31/07				
Lott Marketing Company 1328 South Loop West Ste 102 Houston, TX 77054	-					477.77
Account No.		7/1/07-7/31/07				
LPL (HUI ZHOU) GLOVE CO LTD Daxiatang Village, Luoyang Tow, Boluo County, Hui Zhou City Guandong 516120 PR CHINA	-					30,420.00
Sheet no. <u>5</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						42,681.28

Case No. _____

Debtor

(Continuation Sheet)

Sheet no. 6 of 13 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **American Health Products Corporation**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		7/1/07-7/31/07				
New Edge Networks PO Box 5000 Portland, OR 97208-5000	-					621.00
Account No.		8/1/07-8/31/07				
Nicolet Natural PO Box 085390 Racine, WI 53408	-					40.63
Account No.		8/1/07-8/31/07				
Northwest Town West Town Refrigeration Corp. 947 S. Ridgeland Ave. Oak Park, IL 60304	-					5,990.00
Account No.		8/1/07-8/31/07				
OOON CORP RESORCES (M) SDN BHD LOT 59, Senawang Industrial Estate, 70450 Seremban Negeri Sembilan Darul Khusus MALAYS	-					128,700.00
Account No.		8/1/07-9/18/07				
Ozburn (WI) Hessey Logistics Lock Box 691655 Cincinnati, OH 45269-1655	-					1,019.75
Sheet no. 7 of 13 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						136,371.38

In re **American Health Products Corporation**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Peterson Associates, USA 917 Smokey Wood Dr. Pittsburgh, PA 15218	-					2,102.55
Account No.						
Plante & Moran PO Box 79001 Drawer 2003 Detroit, MI 48279-2003	-					60,000.00
Account No.						
Pro Rep Sales Attn: Jay Thompsom 25560 N. Countryside Dr. Barrington, IL 60010-7028	-					2,096.52
Account No.						
Prologis 100 Division St. Suite 101 Bensenville, IL 60106	-					39,903.50
Account No.						
PT WRP BUANA MULTICORPORA Jalan Sisingamangaraja, No. 170 Medan 20217 INDONESIA	-					1,091,416.34
Sheet no. <u>8</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,195,518.91

In re **American Health Products Corporation**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Before 6/30/07; 7/1/07-8/31/07				16,844.09
Reinhart P.O. Box 2965 Milwaukee, WI 53201	-					
Account No.		Before 6/30/07				2,031.07
Renegade Marketing 11 South 5th Avenue Laurel, MT 59044	-					
Account No.		8/1/07-8/31/07				3,162.03
Roadrunner Dawes 3576 Paysphere Circle Chicago, IL 60674	-					
Account No.		8/1/07-8/31/07				5,314.22
Robert Simmons / SMS, INC. 1031 Second Street Hudson, WI 54016	-					
Account No.		8/1/07-8/31/07				1,871.01
Royal Office Products P.O. Box 2403 Bedford Park, IL 60499-2403	-					
Sheet no. 9 of 13 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						29,222.42
Subtotal (Total of this page)						29,222.42

In re **American Health Products Corporation**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		7/1/07-7/31/07				
RT Associates Inc. 3727 Ventura Dr. Arlington Heights, IL 60004-7952	-					956.00
Account No.		Before 6/30/07				
Selective Distribution LLC	-					988.00
Account No.		Before 6/30/07				
Shijiazhuang Hongda Plastic	-					80.00
Account No.		Before 6/30/07				
Silver Train, Inc DEPT CH 17381 Palatine, IL 60055	-					7,250.00
Account No.		Before 6/30/07				
Sodexo PO Box 7247-8673 Philadelphia, PA 19170-8673	-					18,223.05
Subtotal (Total of this page)						27,497.05

Sheet no. 10 of 13 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **American Health Products Corporation**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Surestaff Inc. P.O. Box 95349 Palatine, IL 60095-0340	-	7/1/07-7/31/07; 9/1/07-9/18/07				3,240.00
Account No. Symbology, Inc. 7351 Kirkwood Lane North #126 Maple Grove, MN 55369	-	8/1/07-8/31/07				30.00
Account No. TA Dowd & Co. Inc. 5625 Crawford St. Harahan, LA 70123	-	Before 6/30/07; 8/1/07-8/31/07				255.33
Account No. The Custom Companies P.O. Box 94338 Chicago, IL 60678-4338	-	8/1/07-9/18/07				4,976.36
Account No. The Paper Connexion, Inc. 919 Canton Street Orlando, FL 32803	-	Before 6/30/07; 8/1/07-8/31/07				1,327.54
Sheet no. 11 of 13 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 9,829.23

In re **American Health Products Corporation**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Before 6/30/07				
TNT Enterprises, LLC. 30011 Ivy Glenn Dr. Ste. 215 Laguna Niguel, CA 92677	-					6,083.63
Account No.		8/1/07-8/31/07				
Toole Law Office LLC. 1525 East 53rd Street Suite 724 Chicago, IL 60615	-					4,000.00
Account No.		8/1/07-8/31/07				
Top Glove Sdn. Bhd. LOT4969, Jalan Teratai, Batu 6 Off Jalan Meru, 41050 Klang Selangor Darul Ehsan, MALAYS	-					25,721.24
Account No.		8/1/07-8/31/07				
Uline 2200 S. Lakeside Drive Waukegan, IL 60085	-					56.09
Account No.		9/1/07-9/18/07				
United Parcel Services Lockbox 577 Carol Stream, IL 60132-0577	-					142.72
Sheet no. 12 of 13 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						36,003.68

In re **American Health Products Corporation**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.			9/1/07-9/18/07			
Waste Management North P.O. Box 9001054 Louisville, KY 40290-1054	-					372.36
Account No.			Before 6/30/07			
WRP Asia Pacific LOT1, JALAN 3, Kawasan, Perusahaan Badar Baru Tinggi, 43900 Sepand Selagnor, Malays, MALAYS	-					384,403.80
Account No.						
Account No.						
Account No.						
Sheet no. 13 of 13 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						384,776.16
						Total (Report on Summary of Schedules)
						2,688,777.49

In re American Health Products Corporation, Case No. _____
Debtor

SCHEDULE G. EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed.R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Crown Credit Company P.O. Box 640352 Cincinnati, OH 45264-0352	Equipment Lease - Debtor is Lessee

0 continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

United States Bankruptcy Court
Northern District of Illinois

In re **American Health Products Corporation**

Debtor(s)

Case No. _____

Chapter **7**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President and Chief Executive Officer of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **37** sheets *[total shown on summary page plus 1]*, and that they are true and correct to the best of my knowledge, information, and belief.

Date **September 19, 2007**

Signature **/s/ Alan Zeffer**

Alan Zeffer

President and Chief Executive Officer

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court
Northern District of Illinois

In re American Health Products Corporation

Debtor(s)

Case No.

Chapter

7

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. Do not include the name or address of a minor child in this statement. Indicate payments, transfers and the like to minor children by stating "a minor child." See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None
☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT
\$3,404,306.00
\$6,189,259.00

SOURCE
Net Loss for Fiscal Year Ended June 30, 2007
Net Loss for Fiscal Year Ended June 30, 2006

2. Income other than from employment or operation of business

None
☒

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

3. Payments to creditors

None

Complete a. or b., as appropriate, and c.

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None ☐ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,475. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
A.I. Credit Corp. P.O. Box 9045 New York, NY 10087-9045	6/20/07	\$12,987.24	\$0.00
American Culinary Federation Terry Pittaro Director of Finance 10 San Bartola Drive St. Augustine, FL 32086	6/20/07	\$7,500.00	\$0.00
Top Glove SDN. BHD LOT 4969, JALAN TERATAI BATU 6, OFF JALAN MERU 41050 KLANG, SELANGOR DARUL EHSAN MALAYSIA	6/27/07	\$50,503.00	\$0.00
Eric & Brothers Company Ltd. 5F, NO. 4, SEC. 2, MIN SHENG E. RD. TAIPEI, TAIWAN 104 R.O.C.	6/27/07	\$25,704.00	\$0.00
HIGH FIVE PRODUCTS, INC. DEPT. 77-52125 Chicago, IL 60678-2125	6/27/07	\$13,030.75	\$0.00
CH ROBINSON WORLDWIDE, INC. P.O. BOX 9121 Minneapolis, MN 55480-9121	6/28/07	\$5,778.44	\$0.00
HANJIN SHIPPING 1211 W. 22ND STREET Oak Brook, IL 60523	6/21/07	\$6,778.00	\$0.00
HANJIN SHIPPING 1211 W. 22ND STREET Oak Brook, IL 60523	7/3/07	\$8,089.00	\$0.00
BLUE CROSS BLUE SHIELD OF IL P.O. BOX 1186 Chicago, IL 60690-1186	7/6/07	\$15,419.44	\$0.00
PROLOGIS 100 DIVISION STREET SUITE 101 Bensenville, IL 60106	7/6/07	\$39,903.50	\$0.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
HANJIN SHIPPING 1211 W. 22ND STREET Oak Brook, IL 60523	7/13/07	\$10,230.00	\$0.00
ROBERT SIMMONS / SMS, INC. 1031 SECOND STREET Hudson, WI 54016	7/5/07	\$27,431.36	\$0.00
ERIC & BROTHERS COMPANY LTD. 5F, NO. 4, SEC. 2, MIN SHENG E. RD. TAIPEI, TAIWAN 104 R.O.C.	7/6/07	\$54,054.00	\$0.00
HIGH FIVE PRODUCTS, INC. DEPT. 77-52125 Chicago, IL 60678-2125	7/6/07	\$17,037.50	\$0.00
ENCOMPASS MEDICAL SUPPLIES 1930 S. BREA CANYON RD. #240 Diamond Bar, CA 91765	7/6/07	\$44,424.00	\$0.00
PT WRP BUANA MULTICORPORA JALAN SISINGAMANGARAJA NO. 170 MEDAN 20217 INDONESIA	7/9/07	\$48,900.00	\$0.00
ERIC & BROTHERS COMPANY LTD. 5F, NO. 4, SEC. 2, MIN SHENG E. RD. TAIPEI, TAIWAN 104 R.O.C.	7/9/07	\$27,260.51	\$0.00
SRI JOHANI SDN. BHD. LOT PT 7178 BALAKONG N/V 43300 SERI KEMBANGAN SELANGOR, MALAYSIA	7/16/07	\$50,965.20	\$0.00
KEYSTONE ADJUSTABLE CAP CO, INC. P.O. BOX 828742 Philadelphia, PA 19182-8742	7/19/07	\$6,299.20	\$0.00
THE HARTFORD INSURANCE COMPANY P.O. BOX 2907 Hartford, CT 06104-2907	7/19/07	\$7,196.33	\$0.00
A.I. CREDIT CORP. P.O. BOX 9045 New York, NY 10087-9045	7/19/07	\$12,987.24	\$0.00
PLANTE & MORAN P.O. BOX 79001 DRAWER 2003 Detroit, MI 48279-2003	7/19/07	\$20,000.00	\$0.00
LPL (HUI ZHOU) GLOVE CO. LTD. DAXIATANG VILLAGE, LUOYANG TOWN, BULUO COUNTY, HUI ZHOU CITY, GUANDONG PROVINCE 516 CHINA	7/20/07	\$30,115.80	\$0.00
PT WRP BUANA MULTICORPORA JALAN SISINGAMANGARAJA NO. 170 MEDAN 20217 INDONESIA	9/23/07	\$38,600.00	\$0.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
WRP ASIA PACIFIC LOT 1, JALAN 3, KAWASAN PERUSAHAAN BADAR BARU TINGGI 43900 SEPAND, SELAGNOR, MALAYSIA	7/25/07	\$56,490.50	\$0.00
ERIC & BROTHERS COMPANY LTD 5F, NO. 4, SEC. 2, MIN SHENG E. RD. TAIPEI, TAIWAN 104 R.O.C.	7/27/07	\$25,351.18	\$0.00
EMCOMPASS MEDICAL SUPPLIES 1930 BREA CANYON RD. #420 Diamond Bar, CA 91765	7/27/07	\$46,711.80	\$0.00
BLUE CROSS BLUE SHIELD OF IL P.O. BOX 1186 Chicago, IL 60690-1186	8/2/07	\$14,107.76	\$0.00
PROLOGIS 100 DIVISION ST. SUITE 101 Bensenville, IL 60106	8/2/07	\$39,903.50	\$0.00
GARDENIA INDUSTRIAL CO., LTD. NO. 556, TA CHIH RD. TALI 412 TAICHUNG, TAIWAN CHINA	8/1/07	\$28,830.25	\$0.00
ENCOMPASS MEDICAL SUPPLIES 1930 S. BREA CANYON RD. #240 Diamond Bar, CA 91765	8/3/07	\$46,104.00	\$0.00
TOP GLOVE SDN. BHD LOT 4969, JALAN TERATAI BATU 6, OFF JALAN MERU 41050 KLANG, SELANGOR DARUL EHSAN MALAYSIA	8/1/07	\$22,423.00	\$0.00
DIPPED PRODUCTS LIMITED 82/2, MOO 9, TAMBON RATTHAPHUM AMPHUR KUAN NIENG, SONGKLA 90220, THAILAND	8/6/07	\$56,632.95	\$0.00
PT WRP BUANA MULTICORPORA JALAN SISINGAMANGARAJA NO. 170 MEDAN 20217 INDONESIA	8/13/07	\$50,515.00	\$0.00
ENCOMPASS MEDICAL SUPPLIES 1930 S. BREA CANYON RD. #240 Diamond Bar, CA 91765	8/14/07	\$44,733.00	\$0.00
HIGH FIVE PRODUCTS, INC. DEPT. 77-52125 Chicago, IL 60678-2125	8/14/07	\$27,495.00	\$0.00
PT WRP BUANA MULTICORPORA JALAN SISINGAMANGARAJA NO. 170 MEDAN 20217 INDONESIA	8/15/07	\$21,290.80	\$0.00
HANJIN SHIPPING 1211 W. 22ND STREET Oak Brook, IL 60523	8/14/07	\$10,768.00	\$0.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
OON CORP RESOURCES (M) SDN BHD LOT 59, SENAWANG INDUSTRIAL ESTATE, 70450 SEREMBAN	8/23/07	\$51,480.00	\$0.00
HANJIN SHIPPING 1211 W. 22ND STREET Oak Brook, IL 60523	8/30/07	\$14,201.00	\$0.00
ROBERT SIMMONS /SMS, INC. 1031 SECOND STREET Hudson, WI 54016	8/3/07	\$7,155.00	\$0.00
ROBERT SIMMONS / SMS, INC. 1031 SECOND STREET Hudson, WI 54016	8/22/07	\$7,129.00	\$0.00
BLUE CROSS BLUE SHIELD OF IL P.O. BOX 1186 Chicago, IL 60690-1186	9/6/07	\$12,362.72	\$0.00
HILB ROGAL & HOBBS P.O. BOX 970 Moline, IL 61266	9/6/07	\$35,000.00	\$0.00
AMERICAN EXPRESS P.O. BOX 0001 Los Angeles, CA 90096-0001	9/7/07	\$5,966.29	\$0.00
ERIC & BROTHERS COMPANY LTD 5F, NO. 4, SEC. 2, MIN SHENG E. RD. TAIPEI, TAIWAN 104 R.O.C.	9/6/07	\$18,646.10	\$0.00
OON CORP RESOURCES (M) SDN BHD LOT 59, SENAWANG INDUSTRIAL ESTATE, 70450 SEREMBAN	9/10/07	\$51,480.00	\$0.00
ENCOMPASS MEDICAL SUPPLIES 1930 S. BREA CANYON RD. #240 Diamond Bar, CA 91765	9/11/07	\$35,215.08	\$0.00
REINHART P.O. BOX 2965 Milwaukee, WI 53201	9/14/07	\$20,000.00	\$0.00
HILB ROGAL & HOBBS P.O. BOX 970 Moline, IL 61266	9/14/07	\$35,000.00	\$0.00

None ☒ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

- None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER WRP Asia Pacific v. American Health Products Corp. and AHPC Holdings, Inc. Case No. 07-CV-5061	NATURE OF PROCEEDING Collection of past due payable	COURT OR AGENCY AND LOCATION Northern District of Illinois Eastern Division	STATUS OR DISPOSITION Summons served 9/17/2007
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- None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

- None ☒ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

- None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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- None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

- None ☒ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

- None ☐ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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10. Other transfers

- None ☐ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None ☐ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

- None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

- None ☐ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
---	---	----------------------------	--

13. Setoffs

None ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

None ☒ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

None ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
500 Park Blvd. Itasca, IL	AHPC Holdings, Inc.	2000 to June 2005

16. Spouses and Former Spouses

None ☒ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None ☒ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

None ☒ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

- None ☒ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF
GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

18 . Nature, location and name of business

- None ☒ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOC. SEC. NO./ COMPLETE EIN OR OTHER TAXPAYER I.D. NO.	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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- None ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

- None ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS
Deborah Bills
80 Internationale Blvd.
Unit A
Glendale Heights, IL 60139

DATES SERVICES RENDERED
2001 to 9/2007

- None ☐ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS
Plante Moran	225 W. Washington Street Chicago, IL 60606

DATES SERVICES RENDERED
Fiscal Year 2006 and 2007

- None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

AHPC Holdings, Inc.

ADDRESS

**80 Internationale Blvd.
Unit A
Glendale Heights, IL 60139**

- None ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

**Greenfield Commercial Credit, LLC
300 E. Long Lake Rd.
Suite 180
Bloomfield Hills, MI 48304**

DATE ISSUED

June 30, 2006 and 2007

20. Inventories

- None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
7/2/07	Ray Calvert	2601457
7/2006	Paul Bader	6470411

- None ☐ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
7/2/07	AHPC Holdings, Inc. 80 Internationale Blvd. Unit A Glendale Heights, IL 60139
7/2006	AHPC Holdings, Inc.

21. Current Partners, Officers, Directors and Shareholders

- None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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- None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Alan Zeffer 87 Open Parkway South Hawthorn Woods, IL 60047	Chief Executive Officer and Director	
Deborah Bills 14839 W. Reiter Dr. Lockport, IL 60419	Chief Financial Officer	

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
G. Jeff Mennen 27 Hanover Rd. Building B Florham Park, NJ 07932	Chairman	
Robert Simmons P.O. Box 263 Lake Forest, IL 60045	Board Member	
Richard Swanson 6500 W. Mansfield, Unit 28 Denver, CO 80235	Board Member	

22 . Former partners, officers, directors and shareholders

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None ☐ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
Anthony Alibrio P.O. Box 170 Center Harbor, NH 03254	Board Member	Within last 12 months
Don Arnwine 222 W. Las Colinas Blvd. Suite 1650 Irving, TX 75039	Board Member	Within the last 12 months

23 . Withdrawals from a partnership or distributions by a corporation

None ☒ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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24. Tax Consolidation Group.

None ☒ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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25. Pension Funds.

None ☒ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date September 19, 2007

Signature /s/ Alan Zeffer
Alan Zeffer
President and Chief Executive Officer

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

**United States Bankruptcy Court
Northern District of Illinois**

In re **American Health Products Corporation**

Debtor(s)

Case No. _____

Chapter **7**

VERIFICATION OF CREDITOR MATRIX

Number of Creditors: **114**

The above-named Debtor(s) hereby verifies that the list of creditors is true and correct to the best of my (our) knowledge.

Date: **September 19, 2007**

/s/ Alan Zeffer

Alan Zeffer/President and Chief Executive Officer
Signer/Title

ACE Food Brokerage Company
Attn: Ron Talton
8604 Cliff Cameron Drive, Suite 150
Charlotte, NC 28269

Agnes Eannarino
5014 Westwood Drive
Mchenry, IL 60050

Akron Rubber Dev. Lab., Inc.
300 Kenmore Boulevard
Akron, OH 44301

Alan Zeffer
87 Open Parkway South
Lake Zurich, IL 60047

Alicia Grom
518 South Collins St.
South Elgin, IL 60177

Anderson Pest Control
65 Century Drive
Wheeling, IL 60090

Andrew Lewis
1341 Davine Drive
Schaumburg, IL 60193

APL Products SDN BHD, Lot 8961&8964
Jalan Beruas, 32400 Ayer Tawar
Negeri Sembilan Darul Khusus,
Perak Darul Ridzuan MALAYSIA

Autry & Associates
Attn: Larry Autry
675 Gloucester Road, P.O. Box 230
Saluda, VA 23149

Brian Martin
1690 Greenwood Place
San Diego, CA 92025

Brook Howard
1356 Boxwood Dr.
Crystal Lake, IL 60014

Center Plate Marketing
264 Prospect Street
Suite A5
Westfield, NJ 07090

Chicago Apics Chapter
c/o Chapter Administrator
P.O. Box 2007
Glenview, IL 60025-6007

Crown Credit Company
P.O. Box 640352
Cincinnati, OH 45264-0352

CT Corporation System
P.O. Box 4349
Carol Stream, IL 60197-4349

Deborah Bills
14839 W. Reiter Dr.
Lockport, IL 60491

Deloitte Tax LLP
P.O. Box 2079
Carol Stream, IL 60132-2079

Devine & Devine Food Brokers
Attn: Joe Devine - President
40 Accord Park Drive
Norwell, MA 02061

Dipped Products Limited
82/2, MOO 9, Tambon Ratthaphum
Amphur Kuan Nieng, Songkhla, 90220
THAILAND

ECI Medical Technologies

Edgardo Constantino
216 Gladstone Dr.
Apt. 302
Schaumburg, IL 60193

Emile Roy
29 Pimlico Court
Manchester, NH 03110

Encompass Medical Supplies
1930 S. Brea Canyon Rd #240
Diamond Bar, CA 91765

Eric & Brothers Company Ltd.
5F, No.4, Sec.2, Min Sheng E. Rd.
Taipei Taiwan 104
R.O.C.

Eric Cannon
681 Dickens
Schaumburg, IL 60193

Excel Foodservice Marketing
P.O. Box 46265
Attn: Margene Reno
Eden Prairie, MN 55344

FGMK, LLC
2801 Lakeside Drive
3rd Floor
Bannockburn, IL 60015

FoodBuy, LLC
3954 Collections Center Drive
Chicago, IL 60693

Fortuna Food Brokers
Attn: Enzo Dentico
2741 Transit Road
Elma, NY 14059

Francisca Shim
1874 Keystone Place
Schaumburg, IL 60193

Fred Dobelbower
40 Lancaster Rd
Clinton, MA 01510

Gardenia Industrial Co., Ltd.
No. 556, TA CHIH RD.
Tali 412
Taichung, Taiwan China

Greenfield Commercial Credit, LLC
300 E. Long Lake Rd.
Suite 180
Bloomfield Hills, MI 48304

Heartland Brokerage-Kansas Cty
415 East 3rd Street
Kansas City, MO 64106

High Five Products, Inc.
Dept. 77-52125
Chicago, IL 60678-2125

Ikon Office Solutions, Inc.
Central District
P.O. Box 802815
Chicago, IL 60680-2815

Illinois Secretary of State
Dept of Business Services
501 S. 2nd Street
Springfield, IL 62756-5510

Innovative Concept Group
P.O. Box 30719
Tampa, FL 33630

Internal Revenue Service
230 S. Dearborn Street
Chicago, IL 60604

Jani King
1701 E. Woodfield Rd.
#1100
Schaumburg, IL 60173

JW Marketing & Associates
Attn: Rick Wisley
8928 Portage Rd.
Portage, MI 49002

Kitty Pallets
1003 S. Cernan
Bellwood, IL 60104

Lott Marketing Company
1328 South Loop West
Ste 102
Houston, TX 77054

LPL (HUI ZHOU) GLOVE CO LTD
Daxiatang Village, Luoyang Tow,
Boluo County, Hui Zhou City
Guandong 516120 PR CHINA

M&D Sales
Attn: Dave Divelbiss
7026 Koll Center Parkway #207
Pleasanton, CA 94566

McMaster-Carr Supply Co.
P.O. Box 7690
Chicago, IL 60680-7690

Mercator Momentum Fund III, LP
555 South Flower Street
Suite 4200
Los Angeles, CA 90071

Monarch Point Fund, Ltd.
555 South Flower Street
Suite 4200
Los Angeles, CA 90071

Montgomery Investment Tech Inc
2 Radnor Corporate Center
Suite 121
Radnor, PA 19087-4514

New Edge Networks
PO Box 5000
Portland, OR 97208-5000

Nicolet Natural
PO Box 085390
Racine, WI 53408

Northwest Town
West Town Refrigeration Corp.
947 S. Ridgeland Ave.
Oak Park, IL 60304

OON CORP RESORCES (M) SDN BHD
LOT 59, Senawang Industrial
Estate, 70450 Seremban
Negeri Sembilan Darul Khusus MALAYS

Ozburn (WI) Hessey Logistics
Lock Box 691655
Cincinnati, OH 45269-1655

Percy Branche
307 East Camden Kane
Round Lake, IL 60073

Peterson Associates, USA
917 Smokey Wood Dr.
Pittsburgh, PA 15218

Plante & Moran
PO Box 79001
Drawer 2003
Detroit, MI 48279-2003

Pro Rep Sales
Attn: Jay Thompsom
25560 N. Countryside Dr.
Barrington, IL 60010-7028

Prologis
100 Division St.
Suite 101
Bensenville, IL 60106

PT WRP BUANA MULTICORPORA
Jalan Sisingamangaraja, No. 170
Medan 20217
INDONESIA

Ray Calvert
279 Regal Court
Roselle, IL 60172

Reinhart
P.O. Box 2965
Milwaukee, WI 53201

Renegade Marketing
11 South 5th Avenue
Laurel, MT 59044

Roadrunner Dawes
3576 Paysphere Circle
Chicago, IL 60674

Robert Simmons / SMS, INC.
1031 Second Street
Hudson, WI 54016

Royal Office Products
P.O. Box 2403
Bedford Park, IL 60499-2403

RT Associates Inc.
3727 Ventura Dr.
Arlington Heights, IL 60004-7952

Securities Exchange Commission
100 F Street, NE
Washington, DC 20549

Securities Exchange Commission
Chicago Regional Office
175 W. Jackson Blvd.
Chicago, IL 60604

Selective Distribution LLC

Shijiazhuang Hongda Plastic

Silver Train, Inc
DEPT CH 17381
Palatine, IL 60055

Sodexo
PO Box 7247-8673
Philadelphia, PA 19170-8673

State of Illinois
Department of Business Services
501 S. 2nd Street
Springfield, IL 62756-5510

Surestaff Inc.
P.O. Box 95349
Palatine, IL 60095-0340

Symbology, Inc.
7351 Kirkwood Lane North #126
Maple Grove, MN 55369

TA Dowd & Co. Inc.
5625 Crawford St.
Harahan, LA 70123

The Custom Companies
P.O. Box 94338
Chicago, IL 60678-4338

The Paper Connexion, Inc.
919 Canton Street
Orlando, FL 32803

Timothy Sullivan
547 Arbor Meadows Dr.
Ballwin, MO 63021

TNT Enterprises, LLC.
30011 Ivy Glenn Dr.
Ste. 215
Laguna Niguel, CA 92677

Toole Law Office LLC.
1525 East 53rd Street
Suite 724
Chicago, IL 60615

Top Glove Sdn. Bhd.
LOT4969, Jalan Teratai, Batu 6
Off Jalan Meru, 41050 Klang
Selangor Darul Ehsan, MALAYS

Uline
2200 S. Lakeside Drive
Waukegan, IL 60085

United Parcel Services
Lockbox 577
Carol Stream, IL 60132-0577

Waste Management North
P.O. Box 9001054
Louisville, KY 40290-1054

WRP Asia Pacific
LOT1, JALAN 3, Kawasan, Perusahaan
Badar Baru Tinggi, 43900 Sepand
Selagnor, Malays, MALAYS